

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 Office & Whatsapp No : 7728804496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Invoice No. Dated SL/399 20/04/2024 Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : BHUSAWAR Broker DALAL DEVKI			
Buyer PREMANAND RAJULAL BHUSAWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 472.600 Bardana Wt 13.000 38.5,34.0,43.0,38.8,31.7,35.5,34.7,35.5,36.7,30.7,37.7,37.0,38.8-13.0	09042110	13.00	459.60	6,000.00	5,714.29	5.00	26,262.88
		Total	13	459.600			Total	26,262.88

Other Charges MUDDAT LOADING UNLOADICARTAGE 131.31 75.40 260.00					Other Charges 466.64 CGST TAX 668.24 SGST TAX 668.24 Net Amount 28,066.00	
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Amount In Words **Rupees Twenty Eight Thousand Sixty Six Only.**

Our Bankers :
 KOTAK MAHINDRA BANK
 A/C NO: 1614321437
 IFSC CODE : KKBK0003537
 BRANCH : VKI JAIPUR
 NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	26,729.59	668.24	668.24

Remarks:

Terms :
 1. Goods once sold are not returnable .
 2. Payment should be by Draft/Crossed Cheque .
 3. Intrest will be charged if payment is not made before due date .
 4. Subject to JAIPUR jurisdiction Only .

For JAGDISH PRASAD DEENDAYAL

Authorised Signatory