

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/4795 20/11/2024 Pymt Mode: CREDIT Transporter SHRI SHRISHYAM Vehicle No Delivery Station : RANOLI Broker DALAL KAMKHAYA BROKER			
Buyer VINAYAK VAIRAYTI STORE RANOLI 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 : 26.800 Bardana Wt 1.000 26.8-1.0	09042110	1.00	25.80	0.00	20,477.02	5.00	5,283.07
2	1 MIRCHI MTP Gross Wt : 23.000 Bardana Wt 1.000 23.0-1.0	09042110	1.00	22.00	0.00	17,620.00	5.00	3,876.40
		Total	2	47.800	Total		9,159.47	

Other Charges MUDDAT LOADING UNLOADICARTAGE 45.80 11.60 40.00	Other Charges 97.69 CGST TAX 231.42 SGST TAX 231.42 Net Amount 9,720.00
--	---

Amount In Words **Rupees Nine Thousand Seven Hundred Twenty 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%	9,256.87	231.42	231.42

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