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. SL/4547 Dated 07/11/2024

Pymt Mode: CREDIT

Transporter BHARATHRI TRANSPORT

Vehicle No

Delivery Station : LUNWA

Broker DALAL BABULAL CHOUDHARY

Buyer

BALAJI KIRANA STORE LUNWA

LUNWA 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 : 23.800 Bardana Wt 1.000 23.8-1.0	09042110	1.00	22.80	23,000.00	21,904.78	5.00	4,994.29
2	1 MIRCHI MTP Gross Wt : 19.800 Bardana Wt 1.000 19.8-1.0	09042110	1.00	18.80	20,000.00	19,047.61	5.00	3,580.95
		Total	2	41.600		Total		8,575.24

Other Charges

MUDDAT	LOADING	UNLOADICARTAGE
42.87	11.60	40.00

Other Charges	94.26
CGST TAX	216.75
SGST TAX	216.75
Net Amount	**9,103.00**

Amount In Words **Rupees Nine Thousand One Hundred Three 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%	8,669.71	216.75	216.75

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

This is Computer Generated Invoice

E. & O.E.