

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/4030 17/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAWAHAR NAGAR Broker DALAL ASHOK MORDANI			
Buyer MANGAL MASALA UDYOG JAWHARNAGAR JAWAHARNAGAR 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 : 346.400 Bardana Wt 15.000 23.3,25.5,25.0,22.5,22.7,21.0,22.3,20.0,20.0,22.8,26.0,21.8,24.5,24.0,25.0-15.0	09042110	15.00	331.40	19,500.00	18,572.00	5.00	61,547.61
		Total	15	331.400			Total	61,547.61

Other Charges MUDDAT LOADING UNLOADICARTAGE 307.74 87.00 450.00	Other Charges 844.77 CGST TAX 1,559.81 SGST TAX 1,559.81 Net Amount 65,512.00
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Amount In Words **Rupees Sixty Five Thousand Five Hundred Twelve 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%	62,392.35	1,559.81	1,559.81

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