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/4260 Dated 23/10/2024

Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station : DIGGI

Broker DALAL PARAS BROKER

Buyer

PRAHALAD RAI VIMAL KUMAR DIGGI

DIGGI 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 : 22.700 Bardana Wt 1.000 22.7-1.0	09042110	1.00	21.70	23,000.00	21,904.76	5.00	4,753.33
2	1 MIRCHI MTP Gross Wt : 22.200 Bardana Wt 1.000 22.2-1.0	09042110	1.00	21.20	20,000.00	19,047.62	5.00	4,038.10
		Total	2	42.900		Total		8,791.43

Other Charges

MUDDAT	LOADING	UNLOADICARTAGE
43.96	11.60	40.00

Other Charges	95.23
CGST TAX	222.17
SGST TAX	222.17
Net Amount	**9,331.00**

Amount In Words **Rupees Nine Thousand Three Hundred Thirty One 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%	8,886.99	222.17	222.17

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.