

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/5429**24/12/2024**Pymt Mode: **CREDIT**Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Broker **DALAL MURARI AGARWAL**

Buyer

RAJESH JI SHARMA

Buyer Details :

GSTIN : **UnRegistered****SIKAR**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 45.700 Bardana Wt 1.000	09042110	1.00	44.70	17,000.00	16,190.47	5.00	7,237.14
2	45.7-1.0 1 MIRCHI MTP 24.5	09042110	1.00	24.50	17,000.00	16,190.49	5.00	3,966.67
		Total	2	69.200	Total		11,203.81	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
56.02 11.60 40.00

Other Charges 107.61
CGST TAX 282.79
SGST TAX 282.79
Net Amount 11,877.00

Amount In Words **Rupees Eleven Thousand Eight Hundred Seventy Seven 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%	11,311.43	282.79	282.79

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