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/5138	**09/12/2024**

Pymt Mode: **CREDIT**
Transporter **SHRI VINAYAK TRANSPORT**
Vehicle No
Delivery Station : **PALSANA**

Broker   **DALAL LADHA**

Buyer
NATHU LAL DEEN DAYAL PALSANA

PALSANA   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 : 30.700 Bardana Wt 1.000 30.7-1.0	09042110	1.00	29.70	22,500.00	21,428.59	5.00	6,364.29
		Total	**1**	**29.700**		Total		6,364.29

Other Charges

MUDDAT	LOADING UNLOADICARTAGE
31.82	5.80 20.00

Other Charges	57.61
CGST TAX	160.55
SGST TAX	160.55
Net Amount	**6,743.00**

Amount In Words **Rupees Six Thousand Seven Hundred Forty 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%	6,421.91	160.55	160.55

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