

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/4948 30/11/2024 Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker DALAL RADHA BALLABH			
Buyer NAMONKAR DEPARTMENTAL STORE MALPURA MALPURA 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 : 57.500 Bardana Wt 2.000 29.5,28.0-2.0	09042110	2.00	55.50	21,500.00	20,476.19	5.00	11,364.29
2	1 MIRCHI MTP Gross Wt : 41.200 Bardana Wt 2.000 20.7,20.5-2.0	09042110	2.00	39.20	19,000.00	18,095.23	5.00	7,093.33
		Total	4	94.700			Total	18,457.62

Other Charges MUDDAT LOADING UNLOADICARTAGE 92.29 23.20 80.00	Other Charges 195.72 CGST TAX 466.33 SGST TAX 466.33 Net Amount 19,586.00
--	---

Amount In Words **Rupees Nineteen Thousand Five Hundred Eighty Six 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%	18,653.11	466.33	466.33

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