

TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9314004496 Office & Whatsapp No : 7728804496

State : Rajasthan

FSSAI LIC.No: 12222026001395

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

State Code 08

Invoice No. SL/3769

Dated 07/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUBHASH & CO.

NAWALGARH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHIV GOLDEN TRANSPORT**

Vehicle No

Delivery Station : **NAWALGARH**Broker **DALAL SITARAM BHANWARLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	5.00	125.70	7,400.00	7,047.62	5.00	8,858.86
	25.3,25.2,25.0,25.2,25.0							
2	DHANIYA MTP	09092190	2.00	51.50	0.00	12,000.00	5.00	6,180.00
	25.7,25.8							
		Total	7	177.200		Total		15,038.86

Other Charges

MUDDAT LOADING UNLOADICARTAGE
75.19 40.60 140.00

Other Charges	255.42
CGST TAX	382.36
SGST TAX	382.36
Net Amount	16,059.00

Amount In Words **Rupees Sixteen Thousand Fifty Nine 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%	9,032.15	225.80	225.80
09092190	CGST 2.5%+SGST 2.5%	6,262.50	156.56	156.56

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