

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/4578 08/11/2024			
					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 : 53.500 Bardana Wt 2.000 25.3,28.2-2.0	09042110	2.00	51.50	23,000.00	21,904.76	5.00	11,280.95
2	1 MIRCHI MTP Gross Wt : 42.900 Bardana Wt 2.000 23.7,19.2-2.0	09042110	2.00	40.90	20,000.00	19,047.63	5.00	7,790.48
		Total	4	92.400	Total		19,071.43	

Other Charges MUDDAT LOADING UNLOADICARTAGE 95.35 23.20 80.00					Other Charges 198.07 CGST TAX 481.75 SGST TAX 481.75 Net Amount 20,233.00	
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Amount In Words **Rupees Twenty Thousand Two Hundred Thirty 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%	19,269.98	481.75	481.75

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