

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496****FSSAI LIC.No: 12222026001395****State : Rajasthan****State Code : 08****GSTIN : 08AFNPK4083P1ZO****Pan No : AFNPK4083P****Invoice No. SL/3653****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOTHWAL MASALA DHER KE BALAJI JAIPUR****DHER KA BALAJI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : DHER KA BALAJI****Broker DALAL ASHOK JI JHALANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.200 Bardana Wt : 1.000 35.2-1.0	09042110	1.00	34.20	25,500.00	24,285.70	5.00	8,305.71
2	1 MIRCHI MTP Gross Wt : 39.400 Bardana Wt : 1.000 39.4-1.0	09042110	1.00	38.40	20,000.00	19,047.63	5.00	7,314.29
		Total	2	72.600		Total		15,620.00

Other Charges

MUDDAT LOADING UNLOADI
78.10 11.60

Other Charges	89.50
CGST TAX	392.75
SGST TAX	392.75
Net Amount	16,495.00

Amount In Words Rupees Sixteen Thousand Four Hundred Ninety Five 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%	15,709.70	392.75	392.75

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