

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/5423 23/12/2024 Pymt Mode: CREDIT Transporter KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTLI Broker DALAL BABULAL CHOUDHARY			
Buyer SHRI BALAJI KIRANA STORE KOTPUTALI KOTPUTALI 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	09042110	1.00	24.70	18,500.00	17,619.05	5.00	4,351.91
2	1 MIRCHI MTP Gross Wt : 33.700 Bardana Wt 1.000 33.7-1.0	09042110	1.00	32.70	17,500.00	16,666.67	5.00	5,450.00
Total			2	57.400		Total		9,801.91

Other Charges MUDDAT LOADING UNLOADICARTAGE 49.01 11.60 40.00	Other Charges 100.95 CGST TAX 247.57 SGST TAX 247.57 Net Amount 10,398.00
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Amount In Words **Rupees Ten Thousand Three Hundred Ninety Eight 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%	9,902.52	247.57	247.57

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