

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/3591****Dated 30/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PREM CHAND PRAMOD KUMAR SIVAD****SIVAD****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SURASAH TRANSPORT****Vehicle No****Delivery Station : SIVAD****Broker DALAL RADHA BALLABH**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 20.000 Bardana Wt : 1.000 20.0-1.0	09042110	1.00	19.00	20,500.00	19,523.81	5.00	3,709.52
		Total	1	19			Total	3,709.52

Other Charges

MUDDAT LOADING UNLOADICARTAGE

18.55 5.80 20.00

Other Charges 44.78**CGST TAX** 93.85**SGST TAX** 93.85**Net Amount** 3,942.00**Amount In Words Rupees Three Thousand Nine Hundred Forty Two 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%	3,753.87	93.85	93.85

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