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/3306** Dated **20/09/2024**
Pymt Mode: **CREDIT**
Transporter
Vehicle No **MANOJ JI 9875**
Delivery Station : **NETA JI KI CHAKKI**
Broker **DALAL RAJESH PARWAL**

Buyer
VAIDH JI

BEHROAD Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 204.500 Bardana Wt : 5.000 41.0,42.0,42.5,40.5,38.5-5.0	09042110	5.00	199.50	19,523.81	5.00	38,950.00
2	1 MIRCHI MTP Gross Wt : 40.000 Bardana Wt : 1.000 40.0-1.0	09042110	1.00	39.00	16,190.49	5.00	6,314.29
		Total	**6**	**238.500**	Total		45,264.29

Other Charges

MUDDAT	LOADING	UNLOADICARTAGE
226.32	34.80	150.00

Other Charges	410.93
CGST TAX	1,141.89
SGST TAX	1,141.89
Net Amount	**47,959.00**

Amount In Words **Rupees Forty Seven Thousand Nine Hundred 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%	45,675.41	1,141.89	1,141.89

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

This is Computer Generated Invoice

E. & O.E.