

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. Dated SL/3546 28/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No SUNIL JI Delivery Station : PRATAP NAGAR Broker DALAL SUNIL JI LAKDA			
Buyer KHANDELWAL KIRANA STORE PRATAP NAGAR 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 : 22.800 Bardana Wt : 1.000 22.8-1.0	09042110	1.00	21.80	20,000.00	5.00	4,360.00
		Total	1	21.800	Total	4,360.00	

Other Charges MUDDAT LOADING UNLOADI 21.80 5.80		Other Charges 27.62 CGST TAX 109.69 SGST TAX 109.69 Net Amount 4,607.00	
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Amount In Words **Rupees Four Thousand Six Hundred Seven Only.**

<u>Our Bankers :</u> 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%	4,387.60	109.69	109.69

<u>Remarks:</u> <u>Terms :</u> 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
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