

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/4666 14/11/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GF4047 Delivery Station : BANDIKUI Broker DALAL MAHENDRA GANGAPUR WAL			
Buyer RAVI AGARWAL BANDIKUI 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 Gross Wt : 380.000 Bardana Wt 12.000 25.0,42.2,30.0,30.0,30.3,29.0,38.8,28.5,33.0,28.7,3 2.5,32.0-12.0	09042110	12.00	368.00	11,000.00	10,476.19	5.00	38,552.38
		Total	12	368		Total		38,552.38

Other Charges MUDDAT LOADING UNLOADICARTAGE 192.76 69.60 300.00	Other Charges 561.88 CGST TAX 977.87 SGST TAX 977.87 Net Amount 41,070.00
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Amount In Words **Rupees Forty One Thousand Seventy 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%	39,114.74	977.87	977.87

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