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. **SL/4210** Dated **22/10/2024**

Pymt Mode: **CREDIT**

Transporter **J P TRANSPORT**

Vehicle No

Delivery Station : **ALWAR**

Broker **DALAL GHANSHYAM FUFA**

Buyer

MOHANLAL BODHANLAL ALWAR

ALWAR 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 : 95.400 Bardana Wt 3.000 31.7,32.0,31.7-3.0	09042110	3.00	92.40	27,500.00	26,190.48	5.00	24,200.00
		Total	**3**	**92.400**		Total		24,200.00

Other Charges

MUDDAT	LOADING	UNLOADICARTAGE
121.00	17.40	60.00

Other Charges	198.08
CGST TAX	609.96
SGST TAX	609.96
Net Amount	**25,618.00**

Amount In Words **Rupees Twenty Five Thousand Six Hundred Eighteen 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%	24,398.40	609.96	609.96

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.