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/3329** Dated **20/09/2024**
Pymt Mode: **CREDIT**
Transporter **SHRI LAXMI TRANSPORT**
Vehicle No
Delivery Station : **ALWAR**
Broker **DALAL S.D BROKAR**

Buyer
ANKIT ENTERPRISES

ALWAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 25.8	09092190	1.00	25.80	12,200.00	5.00	3,147.60
2	1 MIRCHI MTP Gross Wt : 205.400 Bardana Wt : 5.000 38.5,44.5,42.7,39.5,40.2-5.0	09042110	5.00	200.40	7,809.52	5.00	15,650.28
		Total	**6**	**226.200**	Total		18,797.88

Other Charges

MUDDAT	LOADING	UNLOADICARTAGE
93.99	34.80	120.00

Other Charges	248.78
CGST TAX	476.17
SGST TAX	476.17
Net Amount	**19,999.00**

Amount In Words **Rupees Nineteen Thousand Nine Hundred Ninety 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
09092190	CGST 2.5%+SGST 2.5%	3,189.14	79.73	79.73
09042110	CGST 2.5%+SGST 2.5%	15,857.53	396.44	396.44

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.