

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/4740 18/11/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ7863 Delivery Station : CHOMU Broker DALAL SURESH JI JINDAL			
Buyer SHRI RAM TRADING COMPANY CHOMU DHAN JI KI GALI CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	1.00	26.20	0.00	12,500.00	5.00	3,275.00
2	26.2 1 MIRCHI MTP Gross Wt : 25.200 Bardana Wt 1.000 25.2-1.0	09042110	1.00	24.20	24,500.00	23,333.35	5.00	5,646.67
		Total	2	50.400		Total		8,921.67

Other Charges MUDDAT LOADING UNLOADI 44.61 11.60	Other Charges 56.21 CGST TAX 224.45 SGST TAX 224.45 Net Amount 9,427.00
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Amount In Words **Rupees Nine Thousand Four Hundred Twenty Seven 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%	3,297.18	82.43	82.43
09042110	CGST 2.5%+SGST 2.5%	5,680.70	142.02	142.02

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