

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/3802 08/10/2024													
					Pymt Mode: CREDIT Transporter GANESH TRANSPORT Vehicle No Delivery Station : TUNGA Broker DALAL SITA RAM KHADELWAL													
Buyer SITA RAM BHAGWAN SAHAI TUNGA TUNGA 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 : 41.200 Bardana Wt 1.000 41.2-1.0	09042110	1.00	40.20	20,000.00	19,047.61	5.00	7,657.14										
		Total	1	40.200		Total	7,657.14											
Other Charges MUDDAT LOADING UNLOADICARTAGE 38.29 5.80 20.00					Other Charges 63.80 CGST TAX 193.03 SGST TAX 193.03 Net Amount 8,107.00													
Amount In Words Rupees Eight Thousand One 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 .		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,721.23</td><td>193.03</td><td>193.03</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	7,721.23	193.03	193.03
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09042110	CGST 2.5%+SGST 2.5%	7,721.23	193.03	193.03														
<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													