

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/4563 07/11/2024			
					Pymt Mode: CREDIT Transporter ARAWALI TRANSPORT Vehicle No Delivery Station : NADOTI Broker DALAL GHANSHYAM FUFA			
Buyer BADRILAL JAGDISH NADOTI NADOTI 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 : 41.500 Bardana Wt 1.000 41.5-1.0	09042110	1.00	40.50	16,500.00	15,714.30	5.00	6,364.29
		Total	1	40.500		Total		6,364.29

Other Charges MUDDAT LOADING UNLOADICARTAGE 31.82 5.80 20.00					Other Charges 57.61 CGST TAX 160.55 SGST TAX 160.55 Net Amount 6,743.00			
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Amount In Words **Rupees Six Thousand Seven Hundred Forty Three 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 .					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%	6,421.91	160.55	160.55

<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				
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