

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/3003 05/09/2024 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Vehicle No Delivery Station : JHUNJHUNU Broker DALAL CHOUDHARY BROKER			
Buyer LAKSHYA KUTIR UDHYOG JHUNJHUNU JHUNJHUNU 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 : 31.200 Bardana Wt 1.000 31.2-1.0	09042110	1.00	30.20	28,500.00	27,142.85	5.00	8,197.14
2	1 MIRCHI MTP Gross Wt : 37.500 Bardana Wt 1.000 37.5-1.0	09042110	1.00	36.50	18,500.00	17,619.04	5.00	6,430.95
		Total	2	66.700			Total	14,628.09

Other Charges MUDDAT LOADING UNLOADICARTAGE 73.14 11.60 40.00	Other Charges 124.27 CGST TAX 368.82 SGST TAX 368.82 Net Amount 15,490.00
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Amount In Words **Rupees Fifteen Thousand Four Hundred Ninety 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%	14,752.83	368.82	368.82

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