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

Pin:

Invoice No. SL/770 Dated 09/05/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

SHADEEK ENTERPRISES JAIPUR

Transporter

Vehicle No RJ14GJ6858

Delivery Station: BARKHA KI CHAKKI

Phone:

JAIPUR

GSTIN: UnRegistered

Broker 2DALAL SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 1,100.000 Bardana Wt: 35.000 32.2,35.0,28.2,33.0,32.0,28.0,18.2,30.5,31.2,24.2,28.3,37.7,29. 0,29.0,26.5,46.3,33.0,37.2,30.5,27.5,23.2,30.7,31.5,37.5,36.5,3 5.7,39.5,36.0,35.7,33.7,24.3,26.5,29.0,29.5,33.2-35.0	09042110	,	1,065.00	4,000.00			40,571.39
		Total	35	1,065		Total		40,571.39

Code: 08

Other Charges

MUDDAT LOADING UNLOADICARTAGE 202.86 203.00 875.00

Other Charges
CGST TAX
SGST TAX

Net Amount 43,945.00

Amount In Words Rupees Forty Three Thousand Nine Hundred Forty Five 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%	41,852.25	1,046.31	1,046.31

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

1,280.86

1,046.31

1,046.31