

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					Invoice No. Dated SL/3338 21/09/2024		
Buyer KALYAN ENTERPRISES JATO KA BASS,, PANWALIYA,, SANGANER MUHANA MANDI Pin : 303904 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GK3642 Delivery Station : MUHANA MANDI Broker DALAL GHANSHYAM SHARMA Buyer Details : GSTIN : 08AWFPJ5735N1Z1 PAN No. AWFPJ5735N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 40.0,44.3,40.0,40.0,39.7,39.5,39.9,40.3,40.2,40.3,39.8,39.0,40.0,39.7,39.8,39.5	09092190	16.00	642.00	8,000.00	5.00	51,360.00
2	1 MIRCHI MTP Gross Wt : 92.800 Bardana Wt : 5.000 18.0,18.5,19.0,18.8,18.5-5.0	09042110	5.00	87.80	20,476.19	5.00	17,978.09
3	1 MIRCHI MTP Gross Wt : 123.200 Bardana Wt : 5.000 24.8,23.2,24.7,24.8,25.7-5.0	09042110	5.00	118.20	18,571.43	5.00	21,951.43
4	1 MIRCHI MTP Gross Wt : 80.000 Bardana Wt : 2.000 38.5,41.5-2.0	09042110	2.00	78.00	19,523.81	5.00	15,228.57
Total			28	926	Total		106,518.09

Other Charges MUDDAT LOADING UNLOADI 532.59 162.40	Other Charges 695.27 CGST TAX 2,680.32 SGST TAX 2,680.32 Net Amount 112,574.00
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Amount In Words **Rupees One Lakh Twelve Thousand Five Hundred Seventy Four 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%	51,709.60	1,292.74	1,292.74
09042110	CGST 2.5%+SGST 2.5%	55,503.48	1,387.58	1,387.58

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