

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/4798 21/11/2024			
					Pymt Mode: CREDIT Transporter VINAYAK FREIGHT CARRIER Vehicle No Delivery Station : PALSANA Broker DALAL LADHA			
Buyer S.K. MASALA PALSANA PALSANA Pin : 332001 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 : 227.600 Bardana Wt 5.000 42.8,42.7,43.2,47.7,51.2-5.0	09042110	5.00	222.60	0.00	17,620.00	5.00	39,222.12
		Total	5	222.600		Total	39,222.12	
Other Charges MUDDAT LOADING UNLOADICARTAGE 196.11 29.00 100.00					Other Charges 325.52 CGST TAX 988.68 SGST TAX 988.68 Net Amount 41,525.00			
Amount In Words Rupees Forty One Thousand Five Hundred Twenty Five 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%		39,547.23	988.68	988.68	
<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			