

TAX INVOICE

Duplicate

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/4695**15/11/2024**Pymt Mode: **CREDIT**Transporter **RAJLAXMI TRANSPORT**

Vehicle No

Delivery Station : **THANAGAJI**Broker **2DALAL SELF**

Buyer

MAHENDRA GENERAL STORE THANGAJI

Buyer Details :

GSTIN : **UnRegistered****THANAGAJI**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 37.000 Bardana Wt 1.000 37.0-1.0	09042110	1.00	36.00	18,500.00	17,619.06	5.00	6,342.86
2	1 MIRCHI MTP Gross Wt : 38.800 Bardana Wt 1.000 38.8-1.0	09042110	1.00	37.80	17,000.00	16,190.48	5.00	6,120.00
3	HALDI Gross Wt : 47.500 Bardana Wt 0.500 47.5-0.5	09103030	1.00	47.00	0.00	13,400.00	5.00	6,298.00
		Total	3	120.800		Total		18,760.86

Other Charges

MUDDAT LOADING UNLOADIBARDANA CARTAGE
93.80 17.40 25.00 60.00

Other Charges

196.20

CGST TAX

473.93

SGST TAX

473.93

Net Amount**19,905.00**Amount In Words **Rupees Nineteen Thousand Nine Hundred 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%	12,576.77	314.42	314.42
09103030	CGST 2.5%+SGST 2.5%	6,380.29	159.51	159.51

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