Original **TAX INVOICE**

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Office & Whatsapp No: 7728804496

SL/5159 10/12/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANSPOR

Dated

Vehicle No

Invoice No.

Delivery Station: BHADRA

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

Broker **DALAL CHOUDHARY BROKER**

SHANKAR LAL SANJAY KUMAR

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **BHADRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	5.00	125.00	7,000.00	6,666.67	5.00	8,333.34
	25.0,25.0,25.0,25.0,25.0							
		Total	5	125		Total		8,333.34

Other Charges

MUDDAT LOADING UNLOADICARTAGE

41.67 29.00 100.00 Other Charges 170.46 **CGST TAX** 212.60 SGST TAX 212.60 **Net Amount** 8,929.00

Amount In Words Rupees Eight Thousand Nine Hundred Twenty Nine 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%	8,504.01	212.60	212.60

Remarks:

Terms:

 Goods 	onco	cold	aro	not	roturnal	nla

- 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