

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/3446 24/09/2024		
Buyer DHARMENDRA KUMAR JI GANGAPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter M.M TRANSPORT Vehicle No Delivery Station : GANGAPUR Broker 2DALAL SELF Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 239.900 Bardana Wt : 9.000 21.7,27.5,25.5,28.5,28.5,28.0,24.0,29.5,26.7-9.0	09042110	9.00	230.90	6,190.48	5.00	14,293.82
2	DHANIYA MTP Gross Wt : 86.000 Bardana Wt : 2.000 43.0,43.0-2.0	09092190	2.00	84.00	10,500.00	5.00	8,820.00
		Total	11	314.900	Total		23,113.82

Other Charges MUDDAT LOADING UNLOADICARTAGE BARDANA 115.57 63.80 220.00 80.00				Other Charges 479.52 CGST TAX 589.83 SGST TAX 589.83 Net Amount 24,773.00	
--	--	--	--	---	--

Amount In Words **Rupees Twenty Four Thousand Seven Hundred Seventy Three 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%	14,597.49	364.94	364.94
09092190	CGST 2.5%+SGST 2.5%	8,995.70	224.89	224.89

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