Original **TAX INVOICE**

JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

Transporter SHAHAPURA-KOTPUTLI

Dated

05/12/2024

Phone: 9314004496 **Office & Whatsapp No: 7728804496**

Vehicle No

Invoice No.

SL/5051

FSSAI LIC.No: 12222026001395

Delivery Station: KOTPUTLI

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO**

Broker **DALAL GIRVAR JI**

HARI BRIJESH MASHALA UDHYOG KOTPUTALI

Buyer Details:

GSTIN: 08ALBPK8887H1ZK

PAN No. ALBPK8887H

KOTPUTLI

Pin: 303108 State: Rajasthan

Pan No: AFNPK4083P

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
1	1 MIRCHI MTP Gross Wt: 496.100 Bardana Wt 12.000	09042110	12.00	484.10	16,800.00	16,000.00	5.00	77,456.00
	38.0,43.5,40.3,43.5,43.0,43.2,41.8,39.7,43.8,41.8,3 7.0,40.5-12.0							
2	1 MIRCHI MTP	09042110	3.00	128.20	17,800.00	16,952.38	5.00	21,732.95
	Gross Wt: 131.200 Bardana Wt 3.000							
	44.2,43.0,44.0-3.0							

Total

15

612.300

Other Charges

MUDDAT LOADING UNLOADICARTAGE 495.94 87.00 300.00

882.45 Other Charges **CGST TAX** 2,501.80 SGST TAX 2,501.80

Total

Net Amount 105,075.00

Amount In Words Rupees One Lakh Five Thousand Seventy 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%	100,071.89	2,501.80	2,501.80

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

99,188.95