

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/5200**12/12/2024**Pymt Mode: **CREDIT**Transporter **SHRI JI TRANSPORT**

Vehicle No

Delivery Station : **MALPURA**Broker **DALAL RADHA BALLABH**

Buyer

KISHOR KUMAR RAMCHARAN MALPURA

Buyer Details :

GSTIN : **UnRegistered****MALPURA**

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 : 27.700 Bardana Wt 1.000 27.7-1.0	09042110	1.00	26.70	19,500.00	18,571.42	5.00	4,958.57
2	1 MIRCHI MTP Gross Wt : 20.300 Bardana Wt 1.000 20.3-1.0	09042110	1.00	19.30	16,800.00	16,000.00	5.00	3,088.00
		Total	2	46	Total		8,046.57	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
40.23 11.60 40.00

Other Charges	91.51
CGST TAX	203.46
SGST TAX	203.46
Net Amount	8,545.00

Amount In Words **Rupees Eight Thousand Five Hundred Forty 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%	8,138.40	203.46	203.46

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