

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/5033 04/12/2024			
					Pymt Mode: CREDIT Transporter SHYAMDHANI TRANSPORT Vehicle No Delivery Station : DUDU Broker DALAL DINESH JAIN			
Buyer RADHE SHYAM KIRANA STORE DUDU DUDU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 36.000 Bardana Wt 1.000 36.0-1.0	09042110	1.00	35.00	17,800.00	16,952.37	5.00	5,933.33
		Total	1	35		Total		5,933.33

Other Charges MUDDAT LOADING UNLOADICARTAGE 29.67 5.80 20.00					Other Charges 55.23 CGST TAX 149.72 SGST TAX 149.72 Net Amount 6,288.00			
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Amount In Words **Rupees Six Thousand Two Hundred Eighty Eight Only.**

<u>Our Bankers :</u> 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%	5,988.80	149.72	149.72

<u>Remarks:</u> <u>Terms :</u> 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			
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