

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/2042 03/07/2024			
					Pymt Mode: CREDIT Transporter SHYAMDHANI TRANSPORT Vehicle No Delivery Station : DUDU Broker DALAL DINESH JAIN			
Buyer DHANOPIYA TRADERS 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 : 43.500 Bardana Wt 1.000 43.5-1.0	09042110	1.00	42.50	21,500.00	20,476.19	5.00	8,702.38
		Total	1	42.500		Total		8,702.38

Other Charges MUDDAT LOADING UNLOADICARTAGE 43.51 5.80 20.00					Other Charges 69.04 CGST TAX 219.29 SGST TAX 219.29 Net Amount 9,210.00			
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Amount In Words **Rupees Nine Thousand Two Hundred Ten 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%	8,771.69	219.29	219.29

<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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