

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/4740

18/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863

Delivery Station : CHOMU

Broker DALAL SURESH JI JINDAL

Buyer

SHRI RAM TRADING COMPANY CHOMU

DHAN JI KI GALI

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	1.00	26.20	0.00	12,500.00	5.00	3,275.00
2	26.2 1 MIRCHI MTP Gross Wt : 25.200 Bardana Wt 1.000 25.2-1.0	09042110	1.00	24.20	24,500.00	23,333.35	5.00	5,646.67
		Total	2	50.400	Total		8,921.67	

Other Charges

MUDDAT LOADING UNLOADI
44.61 11.60

Other Charges	56.43
CGST TAX	224.45
SGST TAX	224.45
Net Amount	9,427.00

Amount In Words Rupees Nine Thousand Four Hundred Twenty Seven 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
09092190	CGST 2.5%+SGST 2.5%	3,297.18	82.43	82.43
09042110	CGST 2.5%+SGST 2.5%	5,680.70	142.02	142.02

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