

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496****FSSAI LIC.No: 12222026001395****State : Rajasthan****State Code : 08****GSTIN : 08AFNPK4083P1ZO****Pan No : AFNPK4083P****Invoice No. SL/3446****Dated 24/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DHARMENDRA KUMAR JI****GANGAPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter M.M TRANSPORT****Vehicle No****Delivery Station : GANGAPUR****Broker 2DALAL SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 239.900 Bardana Wt : 9.000	09042110	9.00	230.90	6,500.00	6,190.48	5.00	14,293.82
2	21.7,27.5,25.5,28.5,28.5,28.0,24.0,29.5,26.7-9.0 DHANIYA MTP 43.0,43.0	09092190	2.00	86.00	0.00	10,500.00	5.00	9,030.00
		Total	11	316.900	Total		23,323.82	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
116.62 63.80 220.00

Other Charges	400.42
CGST TAX	593.11
SGST TAX	593.11
Net Amount	24,910.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Ten 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%	14,597.49	364.94	364.94
09092190	CGST 2.5%+SGST 2.5%	9,126.75	228.17	228.17

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