

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/5255

14/12/2024

Pymt Mode: CREDIT

Transporter HARIOM ROADWAYS

Vehicle No

Delivery Station : KEKDI

Broker DALAL RAMLAL

Buyer

RAM KUMAR RAMRATAN

Buyer Details :

GSTIN : UnRegistered

KEKDI

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 : 42.000 Bardana Wt 1.000 42.0-1.0	09042110	1.00	41.00	17,000.00	16,190.49	5.00	6,638.10
2	1 MIRCHI MTP Gross Wt : 26.500 Bardana Wt 1.000 26.5-1.0	09042110	1.00	25.50	19,000.00	18,095.25	5.00	4,614.29
3	1 MIRCHI MTP Gross Wt : 20.800 Bardana Wt 1.000 20.8-1.0	09042110	1.00	19.80	17,000.00	16,190.51	5.00	3,205.72
		Total	3	86.300	Total		14,458.11	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

72.29 17.40 60.00

Other Charges

149.49

CGST TAX

365.20

SGST TAX

365.20

Net Amount

15,338.00

Amount In Words Rupees Fifteen Thousand Three Hundred Thirty Eight 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%	14,607.80	365.20	365.20

## 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