

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. Dated SL/3363 21/09/2024		
Buyer NAND KISHORE GIRRAJ PRASAD CHAKSU CHAKSU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter ABDUL GANNI TRANSPORT Vehicle No Delivery Station : CHAKSHU Broker DALAL PARAS BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 38.800 Bardana Wt : 1.000 38.8-1.0	09042110	1.00	37.80	20,952.38	5.00	7,920.00
		Total	1	37.800	Total		7,920.00

Other Charges MUDDAT LOADING UNLOADICARTAGE 39.60 5.80 20.00				Other Charges 65.72 CGST TAX 199.64 SGST TAX 199.64 Net Amount 8,385.00	
---	--	--	--	---	--

Amount In Words **Rupees Eight Thousand Three Hundred Eighty Five 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%	7,985.40	199.64	199.64

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