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/3452** Dated **24/09/2024**
Pymt Mode: **CREDIT**
Transporter **AMAR TRANSPORT**
Vehicle No
Delivery Station : **LAWA**
Broker **DALAL PARAS BROKER**

Buyer
NARENDRA KUMAR AND COMPANY LAWA

LAWA Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 23.700 Bardana Wt : 1.000 23.7-1.0	09042110	1.00	22.70	19,047.62	5.00	4,323.81
		Total	**1**	**22.700**	Total		4,323.81

Other Charges

MUDDAT	LOADING	UNLOADICARTAGE
21.62	5.80	20.00

Other Charges	47.63
CGST TAX	109.28
SGST TAX	109.28
Net Amount	**4,590.00**

Amount In Words **Rupees Four Thousand Five Hundred Ninety 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%	4,371.23	109.28	109.28

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

This is Computer Generated Invoice

E. & O.E.