

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/3825 09/10/2024 Pymt Mode: CREDIT Transporter SHIV ROADLINES Vehicle No Delivery Station : HINDON Broker DALAL SOHAN LAL LALKOTHIWALA			
Buyer BALAJI ENTERPRISES HINDAUN CITY H1/106, RICCO IND AREA, HINDAUN CITY HINDONCITY Pin : 322230 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ANJPG1096J1ZS PAN No. ANJPG1096J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 2,503.300 Bardana Wt 66.000 43.2,40.8,42.6,45.3,38.5,42.8,43.4,34.3,44.5,43.3,4 3.2,42.8,43.1,42.1,41.8,42.7,42.1,43.7,42.1,42.2,41. 9,42.4,43.5,39.1,41.0,42.3,40.5,38.3,41.5,42.9,42.6, 44.8,37.6,41.9,42.9,44.5,41.9,40.8,38.4,41.0,43.4,3 7.6,42.7,34.8,42.8,37.3,41.5,42.5,41.3,41.9,39.2,42. 8,42.8,40.3,41.3,42.5,43.1,42.7,45.9,42.6-66.0	09042110	60.00	2,437.30	0.00	11,324.00	5.00	275,999.85
		Total	60	2,437.300			Total	275,999.85

Other Charges MUDDAT LOADING UNLOADICARTAGE 1380.00 348.00 1200.00	Other Charges 2,927.75 CGST TAX 6,973.20 SGST TAX 6,973.20 Net Amount 292,874.00
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Amount In Words **Rupees Two Lakh Ninety Two Thousand Eight Hundred Seventy Four 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%	278,927.85	6,973.20	6,973.20

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