

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/4191 21/10/2024	
					Pymt Mode: CREDIT Transporter BHARATHRI TRANSPORT Vehicle No Delivery Station : MANDA Broker DALAL LADHA	
Buyer MOHAN LAL AJMERA MANDA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 33.500 Bardana Wt 1.000 33.5-1.0	09042110	1.00	32.50	19,500.00	18,571.42	5.00	6,035.71
2	1 MIRCHI MTP Gross Wt : 21.500 Bardana Wt 1.000 21.5-1.0	09042110	1.00	20.50	20,000.00	19,047.62	5.00	3,904.76
		Total	2	53	Total		9,940.47	

Other Charges MUDDAT LOADING UNLOADICARTAGE 49.70 11.60 40.00					Other Charges 101.45 CGST TAX 251.04 SGST TAX 251.04 Net Amount 10,544.00	
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Amount In Words **Rupees Ten Thousand Five Hundred Forty Four Only.**

<u>Our Bankers :</u> 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%	10,041.77	251.04	251.04

<u>Remarks:</u> <u>Terms :</u> 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
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