

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/4681 14/11/2024 Pymt Mode: CREDIT Transporter BALAJI GOLDEN TRANSPORT Vehicle No Delivery Station : NIMBAHERA Broker DALAL SITA RAM KHANDLWAL			
Buyer CHANDMAL RAJENDRA KR NIMBAHERA NIMBAHERA 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 : 34.800 Bardana Wt 1.000 34.8-1.0	09042110	1.00	33.80	25,500.00	24,285.71	5.00	8,208.57
2	1 MIRCHI MTP Gross Wt : 37.800 Bardana Wt 1.000 37.8-1.0	09042110	1.00	36.80	19,000.00	18,095.24	5.00	6,659.05
3	1 MIRCHI MTP Gross Wt : 28.700 Bardana Wt 1.000 28.7-1.0	09042110	1.00	27.70	11,000.00	10,476.17	5.00	2,901.90
Total			3	98.300		Total		17,769.52

Other Charges MUDDAT LOADING UNLOADICARTAGE 88.85 17.40 60.00	Other Charges 166.68 CGST TAX 448.40 SGST TAX 448.40 Net Amount 18,833.00
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Amount In Words **Rupees Eighteen Thousand Eight Hundred Thirty Three 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%	17,935.77	448.40	448.40

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