Original **TAX INVOICE**

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

SL/4701 16/11/2024

Dated

Pymt Mode: CREDIT

Invoice No.

Transporter

Phone: 9314004496 **Office & Whatsapp No: 7728804496**

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Vehicle No MANOJ JI 9875

Delivery Station: NETA JI KI CHAKKI

Broker **2DALAL SELF**

AGARWAL STORE PANCHAWALA

Buyer Details:

GSTIN: 08AJDPG4280E1ZH

PAN No. AJDPG4280E

JAIPUR Pin: 302034 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	12.00	244.10	19,000.00	18,095.24	5.00	44,170.48
	Gross Wt: 256.100 Bardana Wt 12.000							
	22.2,22.3,22.0,21.3,21.5,21.7,21.8,21.7,21.8,21.8,2 3.7,14.3-12.0							
		Total	12	244.100		Total		44,170.48

Other Charges

MUDDAT LOADING UNLOADICARTAGE 220.85 69.60 300.00

590.48 Other Charges **CGST TAX** 1,119.02 SGST TAX 1,119.02 **Net Amount** 46,999.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Ninety Nine 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%	44,760.93	1,119.02	1,119.02

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