

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/4708 16/11/2024			
					Pymt Mode: CREDIT Transporter VYAS TRANSPORT Vehicle No Delivery Station : KHATUSHYAMJI Broker DALAL R.K.BROKAR			
Buyer NEW AGARWAL STORE KHATUSHYM JI KHATUSHYM JI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AJOPA4266B1ZG			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 54.900 Bardana Wt 2.000 26.7,28.2-2.0	09042110	2.00	52.90	22,000.00	20,952.38	5.00	11,083.81
		Total	2	52.900		Total		11,083.81

Other Charges MUDDAT LOADING UNLOADICARTAGE 55.42 11.60 40.00					Other Charges 106.65 CGST TAX 279.77 SGST TAX 279.77 Net Amount 11,750.00			
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Amount In Words **Rupees Eleven Thousand Seven Hundred Fifty 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%	11,190.83	279.77	279.77

<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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