

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/1799 22/06/2024				
Buyer NEELKANTH TRADING COMPANY SIKAR SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHRI VINAYAK TRANSPORT Vehicle No Delivery Station : SIKAR Broker DALAL KISHAN JI SHARMA				
					Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	1 MIRCHI MTP Gross Wt : 43.700 Bardana Wt 2.000 21.7,22.0-2.0	09042110	2.00	41.70	7,500.00	7,142.85	5.00	2,978.57	
		Total	2	41.700	Total		2,978.57		
Other Charges MUDDAT LOADING UNLOADICARTAGE 14.89 11.60 40.00					Other Charges 66.49 CGST TAX 76.13 SGST TAX 76.13 Net Amount 3,197.00				
Amount In Words Rupees Three Thousand One Hundred Ninety Seven 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%	3,045.06	76.13	76.13
<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				