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. SL/4777 Dated 20/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : TONK ROAD

Broker DALAL GHANSHYAM SHARMA

Buyer

AADHYA MASALA UDHYOG

TONK ROAD Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 26.0	09092190	1.00	26.00	0.00	12,500.00	5.00	3,250.00
2	1 MIRCHI MTP Gross Wt : 43.100 Bardana Wt 1.000 43.1-1.0	09042110	1.00	42.10	0.00	15,430.00	5.00	6,496.03
		Total	2	68.100		Total		9,746.03

Other Charges

MUDDAT LOADING UNLOADI

48.73 11.60

Other Charges	60.65
CGST TAX	245.16
SGST TAX	245.16
Net Amount	**10,297.00**

Amount In Words **Rupees Ten Thousand Two Hundred Ninety Seven 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
09092190	CGST 2.5%+SGST 2.5%	3,272.05	81.80	81.80
09042110	CGST 2.5%+SGST 2.5%	6,534.31	163.36	163.36

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

This is Computer Generated Invoice

E. & O.E.