

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496****FSSAI LIC.No: 12222026001395****State : Rajasthan****State Code : 08****GSTIN : 08AFNPK4083P1ZO****Pan No : AFNPK4083P****Invoice No. SL/3664****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PAYAL KIRANA STORE****THOI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JAI BHAWANI TRANSPORT****Vehicle No****Delivery Station : THOI****Broker DALAL BABULAL CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.300 Bardana Wt : 1.000 35.3-1.0	09042110	1.00	34.30	25,500.00	24,285.71	5.00	8,330.00
2	1 MIRCHI MTP Gross Wt : 29.800 Bardana Wt : 1.000 29.8-1.0	09042110	1.00	28.80	23,000.00	21,904.76	5.00	6,308.57
		Total	2	63.100		Total		14,638.57

Other Charges

MUDDAT LOADING UNLOADICARTAGE
73.19 11.60 40.00

Other Charges	125.25
CGST TAX	369.09
SGST TAX	369.09
Net Amount	15,502.00

Amount In Words Rupees Fifteen Thousand Five Hundred Two 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%	14,763.36	369.09	369.09

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