

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/4116 19/10/2024 Pymt Mode: CREDIT Transporter BANSAL TRANSPORT Vehicle No Delivery Station : SINGHANA Broker DALAL SITARAM BHANWARLAL			
Buyer DURGA KIRANA STORE SINGHANA SINGHANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 74.700 Bardana Wt 2.000 38.0,36.7-2.0	09042110	2.00	72.70	18,000.00	17,142.86	5.00	12,462.86
2	1 MIRCHI MTP Gross Wt : 31.500 Bardana Wt 1.000 31.5-1.0	09042110	1.00	30.50	27,500.00	26,190.49	5.00	7,988.10
		Total	3	103.200			Total	20,450.96

Other Charges MUDDAT LOADING UNLOADICARTAGE 102.25 17.40 60.00					Other Charges 179.50 CGST TAX 515.77 SGST TAX 515.77 Net Amount 21,662.00	
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Amount In Words **Rupees Twenty One Thousand Six Hundred Sixty 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%	20,630.61	515.77	515.77

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