

TAX INVOICE

Original

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| 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/5232 14/12/2024 Pymt Mode: CREDIT Transporter Vehicle No MANOJ JI 9875 Delivery Station : NETA JI KI CHAKKI Broker DALAL RAJESH PARWAL | | | |
| Buyer GUPTA KIRANA STORE BHIWADI 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 : 338.700 Bardana Wt 11.000 27.3,28.8,28.5,24.0,32.8,32.5,30.8,41.3,29.0,32.2,31.5-11.0 | 09042110 | 11.00 | 327.70 | 9,000.00 | 8,571.43 | 5.00 | 28,088.58 |
| | | Total | 11 | 327.700 | | | Total | 28,088.58 |

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|--|---|
| Other Charges MUDDAT LOADING UNLOADICARTAGE 140.44 63.80 275.00 | Other Charges 479.02 CGST TAX 714.20 SGST TAX 714.20 Net Amount 29,996.00 |
|--|---|

Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Ninety Six 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% | 28,567.82 | 714.20 | 714.20 |

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