

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/5314 18/12/2024													
					Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANSPOR Vehicle No Delivery Station : HISAR Broker DALAL MARUTI BROKAR													
Buyer MUKESH PISAI KENDRA HISAR Pin : State : Haryana Code : 06					Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount										
1	1 MIRCHI MTP Gross Wt : 282.600 Bardana Wt 8.000 33.0,30.0,38.7,36.5,35.2,36.0,35.5,37.7-8.0	09042110	8.00	274.60	7,000.00	6,666.67	5.00	18,306.68										
		Total	8	274.600	Total		18,306.68											
Other Charges MUDDAT LOADING UNLOADI WAGES 91.53 46.40 160.00					Other Charges 298.09 IGST TAX 930.23 Net Amount 19,535.00													
Amount In Words Rupees Nineteen Thousand Five Hundred Thirty Five 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 .					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>18,604.61</td><td></td><td>930.23</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	18,604.61		930.23
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09042110	IGST 5.0%	18,604.61		930.23														
<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													