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/4464 Dated 05/11/2024

Pymt Mode: CREDIT

Transporter RAJDHANI CARGO

Vehicle No

Delivery Station : NEEM KA THANA

Broker DALAL GHANSHYAM SHARMA

Buyer

P D F ENTERPRISES

NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AUPPS2117M1Z2

PAN No. AUPPS2117M

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 971.000 Bardana Wt 30.000 31.7,31.8,28.0,32.7,31.5,33.8,29.8,31.3,34.8,34.0,31.5,34.7,34.5,32.5,31.2,32.2,33.2,31.5,34.2,30.8,34.0,29.3,31.2,32.7,31.7,30.2,32.7,37.7,33.5,32.3-30.0	09042110	30.00	941.00	13,100.00	12,476.19	5.00	117,400.95
		Total	**30**	**941**		Total		117,400.95

Other Charges

MUDDAT	LOADING	UNLOADICARTAGE
587.00	174.00	600.00

Other Charges	1,360.95
CGST TAX	2,969.05
SGST TAX	2,969.05
Net Amount	**124,700.00**

Amount In Words **Rupees One Lakh Twenty Four Thousand Seven Hundred 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%	118,761.95	2,969.05	2,969.05

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.