

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/5116 07/12/2024			
					Pymt Mode: CREDIT Transporter RAJ ROADLINES Vehicle No Delivery Station : SADALPUR Broker DALAL GHANSHYAM SHARMA			
Buyer RAMESH KUMAR PRAJAPATI SADALPUR 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 : 231.100 Bardana Wt 11.000 21.0,21.0,21.0,20.7,21.2,20.7,21.0,20.7,21.0,21.0,21.8-11.0	09042110	11.00	220.10	16,000.00	15,238.10	5.00	33,539.06
		Total	11	220.100		Total		33,539.06

Other Charges MUDDAT LOADING UNLOADICARTAGE 167.70 63.80 220.00					Other Charges 451.42 CGST TAX 849.76 SGST TAX 849.76 Net Amount 35,690.00			
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Amount In Words **Rupees Thirty Five Thousand Six Hundred Ninety 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%	33,990.56	849.76	849.76

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