

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P				Invoice No. Dated SL/3505 26/09/2024																		
				Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : KHERLI Broker DALAL S.D BROKAR																		
Buyer MAMTA KIRANA STORE KHERLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	1 MIRCHI MTP Gross Wt : 68.700 Bardana Wt : 2.000 35.7,33.0-2.0	09042110	2.00	66.70	8,571.42	5.00	5,717.14															
2	KHOPRA KATTA 15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	7.00	105.00	9,000.00	5.00	9,450.00															
		Total	9	171.700	Total	15,167.14																
Other Charges MUDDAT LOADING UNLOADICARTAGE 75.84 52.20 145.00				Other Charges 272.86 CGST TAX 386.00 SGST TAX 386.00 Net Amount 16,212.00																		
Amount In Words Rupees Sixteen Thousand Two Hundred Twelve 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 border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,797.33</td><td>144.93</td><td>144.93</td></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>9,642.85</td><td>241.07</td><td>241.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,797.33	144.93	144.93	12030000	CGST 2.5%+SGST 2.5%	9,642.85	241.07	241.07
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<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																		