

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/4700 16/11/2024																														
					Pymt Mode: CREDIT Transporter Vehicle No RJ41GA2252 Delivery Station : NEEM KA THANA Broker DALAL GHANSHYAM SHARMA																														
IRN No 87c69b9e6a539e10dc7e428066624dbfe68e0e5eac943e110d5f6926c9169772 ACK No 172416235392616 Date : 16/11/2024																																			
Buyer P D F ENTERPRISES NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AUPPS2117M1Z2 PAN No. AUPPS2117M																																			
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 554.500 Bardana Wt 15.000 36.2,32.8,31.3,35.2,36.7,40.3,38.3,33.7,29.5,35.3,40.3,46.5,43.8,37.8,36.8-15.0</td><td>09042110</td><td>15.00</td><td>539.50</td><td>15,000.00</td><td>14,285.71</td><td>5.00</td><td>77,071.41</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>539.500</td><td colspan="2">Total</td><td colspan="2">77,071.41</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 554.500 Bardana Wt 15.000 36.2,32.8,31.3,35.2,36.7,40.3,38.3,33.7,29.5,35.3,40.3,46.5,43.8,37.8,36.8-15.0	09042110	15.00	539.50	15,000.00	14,285.71	5.00	77,071.41			Total	15	539.500	Total		77,071.41	
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		Total	15	539.500	Total		77,071.41																												
Other Charges MUDDAT LOADING UNLOADI 385.36 87.00					Other Charges 472.41 CGST TAX 1,938.59 SGST TAX 1,938.59 Net Amount 81,421.00																														
Amount In Words Rupees Eighty One Thousand Four Hundred Twenty One 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 .					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>77,543.77</td><td>1,938.59</td><td>1,938.59</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	77,543.77	1,938.59	1,938.59																	
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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																														