

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. SL/3575****Dated 30/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MRS FOOD INDUSTRY****Shahjahanpur****Pin : 301706****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BZJPK5947H2ZV****PAN No. BZJPK5947H****Transporter BANSAL TRANSPORT****Vehicle No****Delivery Station : SHAHJAHANPUR****Broker 2DALAL SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 106.500 Bardana Wt : 3.000 36.2,34.8,35.5-3.0	09042110	3.00	103.50	20,000.00	19,047.62	5.00	19,714.29
2	1 MIRCHI MTP Gross Wt : 96.500 Bardana Wt : 3.000 34.0,31.5,31.0-3.0	09042110	3.00	93.50	14,000.00	13,333.33	5.00	12,466.66
3	1 MIRCHI MTP Gross Wt : 70.200 Bardana Wt : 2.000 36.2,34.0-2.0	09042110	2.00	68.20	12,000.00	11,428.56	5.00	7,794.28
		Total	8	265.200		Total		39,975.23

Other Charges

MUDDAT LOADING UNLOADICARTAGE
199.87 46.40 160.00

Other Charges	406.27
CGST TAX	1,009.54
SGST TAX	1,009.54
Net Amount	42,401.00

Amount In Words Rupees Forty Two Thousand Four Hundred 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 .**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	40,381.50	1,009.54	1,009.54

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**