

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/3319****Dated 20/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NEERAJ TRADING CO.PALSANA****PALSANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHRI VINAYAK TRANSPORT****Vehicle No****Delivery Station : PALSANA****Broker DALAL GIRVAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 31.300 Bardana Wt : 1.000 31.3-1.0	09042110	1.00	30.30	27,000.00	25,714.29	5.00	7,791.43
		Total	1	30.300		Total		7,791.43

Other Charges

MUDDAT LOADING UNLOADICARTAGE
38.96 5.80 20.00

Other Charges	64.76
CGST TAX	196.40
SGST TAX	196.40
Net Amount	8,249.00

Amount In Words Rupees Eight Thousand Two Hundred Forty Nine 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%	7,856.19	196.40	196.40

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