

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/4538**07/11/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14PF2636**Delivery Station : **JAIPUR**Broker **DALAL GHANSHYAM SHARMA**

Buyer

ARCHANA UDHYOG

Buyer Details :

GSTIN : **UnRegistered****JAIPUR**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 106.900 Bardana Wt 4.000 29.7,26.0,26.0,25.2-4.0	09042110	4.00	102.90	22,400.00	21,333.33	5.00	21,952.00
2	1 MIRCHI MTP Gross Wt : 76.800 Bardana Wt 2.000 35.8,41.0-2.0	09042110	2.00	74.80	18,500.00	17,619.05	5.00	13,179.05
		Total	6	177.700	Total		35,131.05	

Other Charges

MUDDAT LOADING UNLOADI
175.66 34.80

Other Charges	210.89
CGST TAX	883.53
SGST TAX	883.53
Net Amount	37,109.00

Amount In Words **Rupees Thirty Seven Thousand One Hundred 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%	35,341.51	883.53	883.53

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