

## 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/5241****14/12/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHANDPOLE BAJAR**Broker **DALAL ASHOK JI JHALANI**

Buyer

**SHYAM STORE CHANDPOL BAZAR JAIPUR**

Buyer Details :

GSTIN : **08BNKPK9600E2ZY**PAN No. **BNKPK9600E****JAIPUR**Pin : **302001**    State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.400      Bardana Wt 1.000  30.4-1.0	09042110	1.00	29.40	22,700.00	21,619.05	5.00	6,356.00
		Total	<b>1</b>	<b>29.400</b>		Total		6,356.00

**Other Charges**

MUDDAT      LOADING UNLOADI  
31.78      5.80

Other Charges	37.32
CGST TAX	159.84
SGST TAX	159.84
<b>Net Amount</b>	<b>6,713.00</b>

Amount In Words **Rupees Six Thousand Seven Hundred Thirteen 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%	6,393.58	159.84	159.84

**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