

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/2042

03/07/2024

Pymt Mode: CREDIT

Transporter SHYAMDHANI TRANSPORT

Vehicle No

Delivery Station : DUDU

Broker DALAL DINESH JAIN

Buyer

DHANOPIYA TRADERS DUDU

Buyer Details :

GSTIN : UnRegistered

DUDU

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 : 43.500 Bardana Wt 1.000 43.5-1.0	09042110	1.00	42.50	21,500.00	20,476.19	5.00	8,702.38
		Total	1	42.500		Total		8,702.38

Other Charges

MUDDAT LOADING UNLOADICARTAGE

43.51 5.80 20.00

Other Charges

69.04

CGST TAX

219.29

SGST TAX

219.29

Net Amount

9,210.00

Amount In Words Rupees Nine Thousand Two Hundred Ten 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%	8,771.69	219.29	219.29

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