

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. Dated SL/3314 20/09/2024		
Buyer GOPALIYA KIRANA AND GENERAL STORE ALWAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker 2DALAL SELF Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 179.200 Bardana Wt : 4.000 46.0,47.0,48.2,38.0-4.0	09042110	4.00	175.20	6,952.38	5.00	12,180.57
2	1 MIRCHI MTP Gross Wt : 97.600 Bardana Wt : 2.000 49.3,48.3-2.0	09042110	2.00	95.60	7,619.05	5.00	7,283.81
		Total	6	270.800	Total		19,464.38

Other Charges MUDDAT LOADING UNLOADICARTAGE 97.32 34.80 120.00				Other Charges 251.78 CGST TAX 492.92 SGST TAX 492.92 Net Amount 20,702.00	
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Amount In Words **Rupees Twenty Thousand Seven Hundred Two 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%	19,716.50	492.92	492.92

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