

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/5156 10/12/2024			
					Pymt Mode: CREDIT Transporter Vehicle No MANOJ JI 9875 Delivery Station : NETA JI KI CHAKKI Broker DALAL LADHA			
Buyer NATHU LAL DEEN DAYAL PALSANA PALSANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 82.500 Bardana Wt 2.000 43.0,39.5-2.0	09042110	2.00	80.50	17,000.00	16,190.48	5.00	13,033.34
		Total	2	80.500		Total		13,033.34

Other Charges MUDDAT LOADING UNLOADICARTAGE 65.17 11.60 50.00					Other Charges 126.66 CGST TAX 329.00 SGST TAX 329.00 Net Amount 13,818.00			
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Amount In Words **Rupees Thirteen Thousand Eight Hundred Eighteen Only.**

<u>Our Bankers :</u> 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%	13,160.11	329.00	329.00

<u>Remarks:</u> <u>Terms :</u> 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				
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