

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/5273**16/12/2024**Pymt Mode: **CREDIT**Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **PALSANA**Broker **DALAL LADHA**

Buyer

S.K. MASALA PALSANA

Buyer Details :

GSTIN : **UnRegistered****PALSANA**Pin : **332001**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.7,24.7,24.7,24.8,24.2	09042110	5.00	123.10	17,500.00	16,666.67	5.00	20,516.67
		Total	5	123.100		Total		20,516.67

Other Charges

MUDDAT LOADING UNLOADICARTAGE
102.58 29.00 100.00

Other Charges 231.91

CGST TAX 518.71

SGST TAX 518.71

Net Amount 21,786.00Amount In Words **Rupees Twenty One Thousand Seven Hundred Eighty Six 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%	20,748.25	518.71	518.71

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