

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/4346 26/10/2024 Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker DALAL RADHA BALLABH			
Buyer NAMONKAR DEPARTMENTAL STORE MALPURA MALPURA 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 : 48.400 Bardana Wt 2.000 24.2,24.2-2.0	09042110	2.00	46.40	23,000.00	21,904.76	5.00	10,163.81
		Total	2	46.400			Total	10,163.81

Other Charges MUDDAT LOADING UNLOADICARTAGE 50.82 11.60 40.00	Other Charges 102.87 CGST TAX 256.66 SGST TAX 256.66 Net Amount 10,780.00
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Amount In Words **Rupees Ten Thousand Seven Hundred Eighty 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%	10,266.23	256.66	256.66

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