

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/4106**19/10/2024**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 Gross Wt : 249.600 Bardana Wt 6.000 39.5,36.7,40.7,43.2,44.8,44.7-6.0	09042110	6.00	243.60	19,500.00	18,571.43	5.00	45,240.00
2	1 MIRCHI MTP Gross Wt : 180.300 Bardana Wt 7.000 25.8,26.0,25.7,25.7,25.7,25.7,25.7-7.0	09042110	7.00	173.30	25,500.00	24,285.71	5.00	42,087.14
		Total	13	416.900	Total		87,327.14	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
436.64 75.40 260.00

Other Charges

771.90

CGST TAX

2,202.48

SGST TAX

2,202.48

Net Amount**92,504.00**Amount In Words **Rupees Ninety Two Thousand Five Hundred Four 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%	88,099.18	2,202.48	2,202.48

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