

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/4775 20/11/2024
Buyer VIJAY KIRANA STORE KUDGAON Pin : 322255 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHANKAR JI CHAKKI Broker DALAL ARVIND JI
					Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 736.600 Bardana Wt 25.000 -25.0	09042110	25.00	711.60	5,000.00	4,762.00	5.00	33,886.39
2	1 MIRCHI MTP Gross Wt : 29.300 Bardana Wt 1.000 29.3-1.0	09042110	1.00	28.30	7,000.00	6,666.68	5.00	1,886.67
		Total	26	739.900		Total		35,773.06

Other Charges

MUDDAT LOADING UNLOADICARTAGE
 178.86 158.80 572.00

Other Charges	909.80
CGST TAX	917.07
SGST TAX	917.07
Net Amount	38,517.00

Amount In Words **Rupees Thirty Eight Thousand Five Hundred Seventeen 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%	36,682.72	917.07	917.07

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