

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/4936 29/11/2024				
					Pymt Mode: CREDIT				
					Transporter AUTO TRANSPORT				
					Vehicle No				
					Delivery Station : RENWAL				
					Broker DALAL LADHA				
					Buyer Details :				
CHAIN SUKH RATANLAL RENWAL RENWAL Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	1 MIRCHI MTP Gross Wt : 40.500 Bardana Wt 1.000 40.5-1.0	09042110	1.00	39.50	19,000.00	18,095.24	5.00	7,147.62	
		Total	1	39.500		Total	7,147.62		
Other Charges MUDDAT LOADING UNLOADICARTAGE 35.74 5.80 20.00					Other Charges 61.92 CGST TAX 180.23 SGST TAX 180.23 Net Amount 7,570.00				
Amount In Words Rupees Seven Thousand Five Hundred Seventy 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%	7,209.16	180.23	180.23
<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				