Original **TAX INVOICE**

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

Invoice No. SL/769 Dated 09/05/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

JAIPUR

SHADEEK ENTERPRISES JAIPUR

Transporter

Vehicle No RJ14GJ6858

Delivery Station: BARKHA KI CHAKKI

Pin: Phone:

GSTIN: **UnRegistered**

Broker **2DALAL SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH BEEJ	09042212	20.00	770.70	4,000.00	3,809.52	5.00	29,359.97
	39.2,38.0,35.5,38.5,38.8,39.0,38.2,38.5,37.9,40.2,38.8,39.3,39. 1,38.8,38.2,38.2,38.8,38.2,39.2,38.3							
		Total	20	770.700		Total		29,359.97

Code: 08

Other Charges

MUDDAT LOADING UNLOADICARTAGE 146.80 116.00 500.00

762.80 Other Charges **CGST TAX** 753.07 753.07 SGST TAX **Net Amount** 31,629.00

Amount In Words Rupees Thirty One Thousand Six Hundred Twenty Nine 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		
09042212	CGST 2.5%+SGST 2.5%	30,122.77	753.07	753.07		

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