

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/5019 03/12/2024			
					Pymt Mode: CREDIT Transporter SARASWATI TRANSPORT Vehicle No Delivery Station : KISHANGARH Broker DALAL SHRI JI BROKER			
Buyer VIJAY KIRANA STORE KISHANGARH KISHANGARH Pin : 305801 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHAPA2591H1ZN PAN No. AHAPA2591H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 84.400 Bardana Wt 2.000 42.2,42.2-2.0	09042110	2.00	82.40	16,500.00	15,714.28	5.00	12,948.57
		Total	2	82.400		Total		12,948.57

Other Charges MUDDAT LOADING UNLOADICARTAGE 64.74 11.60 40.00					Other Charges 116.19 CGST TAX 326.62 SGST TAX 326.62 Net Amount 13,718.00			
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Amount In Words **Rupees Thirteen Thousand Seven Hundred Eighteen 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%	13,064.91	326.62	326.62

<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				
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