

TAX INVOICE

Original

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. Dated SL/3441 24/09/2024		
Buyer VIMAL TRADERS SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAIPUR SIKAR TRANSPORT Vehicle No Delivery Station : SIKAR Broker DALAL RAM PRAKASH SHARMA		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.200 Bardana Wt : 1.000 35.2-1.0	09042110	1.00	34.20	20,476.20	5.00	7,002.86
2	1 MIRCHI MTP Gross Wt : 89.900 Bardana Wt : 2.000 46.2,43.7-2.0	09042110	2.00	87.90	18,571.43	5.00	16,324.29
3	HALDI Gross Wt : 51.500 Bardana Wt : 0.500 51.5-0.5	09103030	1.00	51.00	13,800.00	5.00	7,038.00
Total			4	173.100	Total		30,365.15

Other Charges MUDDAT LOADING UNLOADIBARDANA CARTAGE 151.82 23.20 25.00 80.00				Other Charges 279.59 CGST TAX 766.13 SGST TAX 766.13 Net Amount 32,177.00	
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Amount In Words **Rupees Thirty Two Thousand One Hundred Seventy Seven 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%	23,521.18	588.03	588.03
09103030	CGST 2.5%+SGST 2.5%	7,123.99	178.10	178.10

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