

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/4233 22/10/2024		
					Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANSPOR Vehicle No Delivery Station : NOHAR Broker DALAL BALAJIBROKAR		
Buyer GAYATRI MASALA NOHAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 45.700 Bardana Wt 1.000 45.7-1.0	09042110	1.00	44.70	8,000.00	7,619.06	5.00	3,405.72
		Total	1	44.700		Total		3,405.72

Other Charges MUDDAT LOADING UNLOADICARTAGE 17.03 5.80 20.00					Other Charges 42.86 CGST TAX 86.21 SGST TAX 86.21 Net Amount 3,621.00	
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Amount In Words **Rupees Three Thousand Six Hundred Twenty One 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%	3,448.55	86.21	86.21

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