

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496 Office & Whatsapp No : 7728804496****State : Rajasthan****FSSAI LIC.No: 12222026001395****GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P State Code 08****Invoice No. SL/1427 Dated 08/06/2024 Pymt Mode: CREDIT****IRN No 60b013146ff8edcd382dda188114f1fc678eebba8b71ee6f6fde8b984e2d3850****ACK No 172415158861854 Date : 08/06/2024****Buyer****JASORIA FOOD INDUSTRIES****KHERTHAL****Pin : 301404 State : Rajasthan****Code : 08****Phone :****GSTIN : 08AASFJ5630M1ZQ****PAN No. AASFJ5630M****Transporter GLOBE QTS TRANSPORT****Vehicle No****Delivery Station : KHERTHAL****Broker DALAL RAJEEV KHERTHAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 263.600 Bardana Wt : 11.000 20.2,26.3,21.7,29.8,21.7,21.7,22.2,25.2,23.8,24.7,26.3-11.0	09042110	11.00	252.60	6,000.00	5,714.29	5.00	14,434.30
		Total	11	252.600		Total		14,434.30

Other Charges

MUDDAT LOADING UNLOADICARTAGE
72.17 63.80 220.00

Other Charges	356.18
CGST TAX	369.76
SGST TAX	369.76
Net Amount	15,530.00

Amount In Words Rupees Fifteen Thousand Five Hundred Thirty 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%	14,790.27	369.76	369.76

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