

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/5180 11/12/2024 Pymt Mode: CREDIT Transporter PRIYANKA TRANSPORT Vehicle No Delivery Station : SHAHJAHANPUR Broker 2DALAL SELF			
Buyer MRS FOOD INDUSTRY Shahjahanpur Pin : 301706 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BZJPK5947H2ZV PAN No. BZJPK5947H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 182.500 Bardana Wt 6.000 30.3,30.0,27.5,38.7,27.0,29.0-6.0	09042110	6.00	176.50	9,000.00	8,571.43	5.00	15,128.57
2	1 MIRCHI MTP Gross Wt : 146.600 Bardana Wt 6.000 23.5,24.0,25.8,24.5,24.3,24.5-6.0	09042110	6.00	140.60	12,300.00	11,714.29	5.00	16,470.29
3	1 MIRCHI MTP Gross Wt : 75.700 Bardana Wt 2.000 38.0,37.7-2.0	09042110	2.00	73.70	17,000.00	16,190.47	5.00	11,932.38
Total			14	390.800		Total		43,531.24

Other Charges MUDDAT LOADING UNLOADICARTAGE 217.65 121.80 280.00	Other Charges 619.45 CGST TAX 1,103.77 SGST TAX 1,103.77 Net Amount 46,358.00
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Amount In Words **Rupees Forty Six Thousand Three Hundred Fifty Eight 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%	44,150.69	1,103.77	1,103.77

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