Original **TAX INVOICE**

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Office & Whatsapp No: 7728804496

SL/4561 07/11/2024

Dated

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Invoice No.

Delivery Station: BANDIKUI

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

Broker **DALAL MAHENDRA GANGAPUR WAL**

RAVI AGARWAL

Phone: 9314004496

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **BANDIKUI** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 245.700 Bardana Wt 7.000	09042110	7.00	238.70	17,700.00	16,857.14	5.00	40,237.99
2	34.8,35.5,34.7,38.3,33.2,34.7,34.5-7.0 1 MIRCHI MTP Gross Wt: 270.000 Bardana Wt 7.000	09042110	7.00	263.00	16,200.00	15,428.57	5.00	40,577.14
3	39.0,36.0,40.3,36.0,39.7,42.8,36.2-7.0 1 MIRCHI MTP Gross Wt: 48.800 Bardana Wt 1.000	09042110	1.00	47.80	16,000.00	15,238.10	5.00	7,283.81
	48.8-1.0							
		Total	15	549.500		Total		88,098.94

Other Charges

MUDDAT LOADING UNLOADICARTAGE 440.50 87.00 300.00

Other Charges 827.74 **CGST TAX** 2,223.16 SGST TAX 2,223.16 **Net Amount** 93,373.00

Amount In Words Rupees Ninety Three Thousand Three Hundred Seventy Three 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%	88,926.44	2,223.16	2,223.16

Remarks: Terms:

1	Coode	onco	COLD	250	not	returnable
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriable

- 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