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. SL/4120 Dated 19/10/2024

Pymt Mode: CREDIT

Transporter SHYAMDHANI TRANSPORT

Vehicle No

Delivery Station : DUDU

Broker DALAL DINESH JAIN

Buyer

BABU LAL JI GUPTA DUDU

DUDU 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 : 61.600 Bardana Wt 2.000 30.8,30.8-2.0	09042110	2.00	59.60	26,000.00	24,761.90	5.00	14,758.09
		Total	2	59.600		Total		14,758.09

Other Charges

MUDDAT	LOADING	UNLOADICARTAGE
73.79	11.60	40.00

Other Charges	125.73
CGST TAX	372.09
SGST TAX	372.09
Net Amount	**15,628.00**

Amount In Words **Rupees Fifteen Thousand Six Hundred Twenty 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%	14,883.48	372.09	372.09

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

This is Computer Generated Invoice

E. & O.E.