

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/4029**17/10/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ32GC4631**Delivery Station : **HASANPURA**Broker **2DALAL SELF**

Buyer

SUBHASH KUMAR MUKESH KUMAR

Buyer Details :

GSTIN : **UnRegistered****HASANPURA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.9	09042110	1.00	24.90	20,000.00	19,047.63	5.00	4,742.86
		Total	1	24.900		Total		4,742.86

Other Charges

MUDDAT LOADING UNLOADI
23.71 5.80

Other Charges	29.51
CGST TAX	119.31
SGST TAX	119.31
Net Amount	5,011.00

Amount In Words **Rupees Five Thousand Eleven 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%	4,772.37	119.31	119.31

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