

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/4577 08/11/2024 Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker DALAL RADHA BALLABH			
Buyer KISHAN KUMAR AND COMPANY MALPURA 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 : 27.200 Bardana Wt 1.000	09042110	1.00	26.20	23,000.00	21,904.76	5.00	5,739.05
2	27.2-1.0 DHANIYA MTP 25.7	09092190	1.00	25.70	0.00	12,200.00	5.00	3,135.40
		Total	2	51.900		Total		8,874.45

Other Charges MUDDAT LOADING UNLOADICARTAGE 44.38 11.60 40.00	Other Charges 96.03 CGST TAX 224.26 SGST TAX 224.26 Net Amount 9,419.00
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Amount In Words **Rupees Nine Thousand Four Hundred Nineteen 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%	5,793.55	144.84	144.84
09092190	CGST 2.5%+SGST 2.5%	3,176.88	79.42	79.42

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