

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/5404 23/12/2024		
					Pymt Mode: CREDIT Transporter SHAKTI TRANSPORT Vehicle No Delivery Station : CHIRAWA Broker DALAL SURENDRA YOGI		
Buyer GAGAN SAINI CHIRAWA 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 24.8	09042110	1.00	24.80	18,000.00	17,142.86	5.00	4,251.43
2	1 MIRCHI MTP 24.8	09042110	1.00	24.80	16,500.00	15,714.29	5.00	3,897.14
		Total	2	49.600	Total		8,148.57	

Other Charges MUDDAT LOADING UNLOADICARTAGE 40.75 11.60 40.00					Other Charges 92.39 CGST TAX 206.02 SGST TAX 206.02 Net Amount 8,653.00			
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Amount In Words **Rupees Eight Thousand Six Hundred Fifty 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%	8,240.92	206.02	206.02

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