

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/6090 03/02/2025 Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker DALAL RADHA BALLABH			
Buyer NAMONKAR DEPARTMENTAL STORE MALPURA 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 : 39.000 Bardana Wt 2.000 19.2,19.8-2.0	09042110	2.00	37.00	16,000.00	15,238.11	5.00	5,638.10
2	1 MIRCHI MTP Gross Wt : 32.000 Bardana Wt 1.000 32.0-1.0	09042110	1.00	31.00	15,000.00	14,285.71	5.00	4,428.57
		Total	3	68	Total		10,066.67	

Other Charges MUDDAT LOADING UNLOADICARTAGE 50.33 17.40 60.00	Other Charges 127.61 CGST TAX 254.86 SGST TAX 254.86 Net Amount 10,704.00
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Amount In Words **Rupees Ten Thousand Seven Hundred Four 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%	10,194.40	254.86	254.86

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