

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/6344**19/02/2025**Pymt Mode: **CREDIT**Transporter **SHRI JI TRANSPORT**

Vehicle No

Delivery Station : **MALPURA**Broker **DALAL RADHA BALLABH**

Buyer

KISHOR KUMAR RAMCHARAN MALPURA

Buyer Details :

GSTIN : **UnRegistered****MALPURA**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 21.200 Bardana Wt 1.000 21.2-1.0	09042110	1.00	20.20	18,000.00	17,142.86	5.00	3,462.86
2	1 MIRCHI MTP Gross Wt : 23.800 Bardana Wt 1.000 23.8-1.0	09042110	1.00	22.80	15,500.00	14,761.89	5.00	3,365.71
		Total	2	43	Total		6,828.57	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
34.14 11.60 40.00

Other Charges

85.71

CGST TAX

172.86

SGST TAX

172.86

Net Amount**7,260.00**Amount In Words **Rupees Seven Thousand Two Hundred Sixty 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%	6,914.31	172.86	172.86

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