

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/6006**27/01/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14ER2431**Delivery Station : **JAIPUR**Broker **DALAL GHANSHYAM SHARMA**

Buyer

ARCHANA UDHYOG

Buyer Details :

GSTIN : **UnRegistered****JAIPUR**

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 : 143.200 Bardana Wt 6.000 23.9,22.0,25.7,23.7,25.2,22.7-6.0	09042110	6.00	137.20	18,500.00	17,619.05	5.00	24,173.34
2	1 MIRCHI MTP Gross Wt : 25.600 Bardana Wt 1.000 25.6-1.0	09042110	1.00	24.60	12,500.00	11,904.76	5.00	2,928.57
		Total	7	161.800	Total		27,101.91	

Other Charges

MUDDAT LOADING UNLOADI
135.51 40.60

Other Charges	176.17
CGST TAX	681.96
SGST TAX	681.96
Net Amount	28,642.00

Amount In Words **Rupees Twenty Eight Thousand Six Hundred Forty Two 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%	27,278.02	681.96	681.96

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