

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/5899 18/01/2025 Pymt Mode: CREDIT Transporter AUTO TRANSPORT Vehicle No Delivery Station : JOBNER Broker 2DALAL SELF			
Buyer CHOTH MAL KIRANA STORE JOBNER JOBNER 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 : 37.500 Bardana Wt 1.000 37.5-1.0	09042110	1.00	36.50	17,500.00	16,666.66	5.00	6,083.33
2	1 MIRCHI MTP Gross Wt : 39.700 Bardana Wt 1.000 39.7-1.0	09042110	1.00	38.70	9,500.00	9,047.62	5.00	3,501.43
		Total	2	75.200				9,584.76

Other Charges MUDDAT LOADING UNLOADICARTAGE 47.93 11.60 40.00	Other Charges 99.53 CGST TAX 242.11 SGST TAX 242.11 Net Amount 10,169.00
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Amount In Words **Rupees Ten Thousand One Hundred Sixty Nine 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%	9,684.29	242.11	242.11

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