

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/6370 21/02/2025 Pymt Mode: CREDIT Transporter SHIVRAJ TRANSPORT Vehicle No Delivery Station : NATWADA Broker DALAL RAMLAL			
Buyer RAJENDRA KIRANA STORE NATWADA NATWADA 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 : 21.000 Bardana Wt 1.000 21.0-1.0	09042110	1.00	20.00	18,000.00	17,142.85	5.00	3,428.57
2	1 MIRCHI MTP Gross Wt : 20.300 Bardana Wt 1.000 20.3-1.0	09042110	1.00	19.30	15,500.00	14,761.92	5.00	2,849.05
		Total	2	39.300			Total	6,277.62

Other Charges MUDDAT LOADING UNLOADICARTAGE 31.39 11.60 40.00	Other Charges 83.34 CGST TAX 159.02 SGST TAX 159.02 Net Amount 6,679.00
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Amount In Words **Rupees Six Thousand Six Hundred Seventy 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%	6,360.61	159.02	159.02

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