

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/6350**20/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **MANOJ JI 9875**Delivery Station : **NETA JI KI CHAKKI**Broker **2DALAL SELF**

Buyer

DEEPAK GRAH AAPORTI

Buyer Details :

GSTIN : **08AGAPA2940F1ZO**PAN No. **AGAPA2940F****BARKAT NAGAR**Pin : **302015**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.500 Bardana Wt 1.000 30.5-1.0	09042110	1.00	29.50	22,000.00	20,952.37	5.00	6,180.95
2	1 MIRCHI MTP Gross Wt : 22.500 Bardana Wt 1.000 22.5-1.0	09042110	1.00	21.50	15,500.00	14,761.91	5.00	3,173.81
3	DHANIYA MTP Gross Wt : 41.200 Bardana Wt 1.000 41.2-1.0	09092190	1.00	40.20	0.00	11,500.00	5.00	4,623.00
		Total	3	91.200	Total		13,977.76	

Other Charges

MUDDAT LOADING UNLOADICARTAGE BARDANA
69.89 17.40 75.00 40.00

Other Charges

202.24

CGST TAX

354.50

SGST TAX

354.50

Net Amount**14,889.00**Amount In Words **Rupees Fourteen Thousand Eight Hundred Eighty 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%	9,463.13	236.58	236.58
09092190	CGST 2.5%+SGST 2.5%	4,716.92	117.92	117.92

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