

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/5301 17/12/2024 Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker DALAL RAMLAL			
Buyer MANISH TRADING COMPANY MALPURA 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 : 28.200 Bardana Wt 1.000 28.2-1.0	09042110	1.00	27.20	19,000.00	18,095.26	5.00	4,921.91
2	1 MIRCHI MTP Gross Wt : 41.500 Bardana Wt 2.000 20.7,20.8-2.0	09042110	2.00	39.50	16,500.00	15,714.29	5.00	6,207.14
		Total	3	66.700				
				Total		11,129.05		

Other Charges MUDDAT LOADING UNLOADICARTAGE 55.65 17.40 60.00	Other Charges 133.05 CGST TAX 281.55 SGST TAX 281.55 Net Amount 11,825.00
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Amount In Words **Rupees Eleven Thousand Eight Hundred Twenty Five 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%	11,262.10	281.55	281.55

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