

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/5045 05/12/2024 Pymt Mode: CREDIT Transporter Vehicle No WASIM 4809 Delivery Station : JAWAHAR NAGAR Broker DALAL ASHOK MORDANI			
Buyer MANGAL MASALA UDYOG JAWHARNAGAR JAWAHARNAGAR 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 : 434.500 Bardana Wt 12.000 34.0,31.5,39.2,32.7,29.8,40.8,37.0,42.5,35.5,42.2,37.5,31.8-12.0	09042110	12.00	422.50	17,000.00	16,190.48	5.00	68,404.78
2	1 MIRCHI MTP Gross Wt : 130.200 Bardana Wt 3.000 44.0,45.2,41.0-3.0	09042110	3.00	127.20	18,000.00	17,142.86	5.00	21,805.72
		Total	15	549.700			Total	90,210.50

Other Charges MUDDAT LOADING UNLOADICARTAGE 451.05 87.00 450.00					Other Charges 988.05 CGST TAX 2,279.96 SGST TAX 2,279.96 Net Amount 95,758.00	
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Amount In Words **Rupees Ninety Five Thousand Seven Hundred Fifty Eight 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%	91,198.55	2,279.96	2,279.96

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