

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/6025 28/01/2025 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 : 39.500 Bardana Wt 2.000 19.8,19.7-2.0	09042110	2.00	37.50	16,000.00	15,238.10	5.00	5,714.29
2	1 MIRCHI MTP Gross Wt : 23.800 Bardana Wt 1.000 23.8-1.0	09042110	1.00	22.80	18,000.00	17,142.85	5.00	3,908.57
		Total	3	60.300			Total	9,622.86

Other Charges MUDDAT LOADING UNLOADICARTAGE 48.11 17.40 60.00	Other Charges 125.72 CGST TAX 243.71 SGST TAX 243.71 Net Amount 10,236.00
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Amount In Words **Rupees Ten Thousand Two Hundred Thirty Six 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%	9,748.37	243.71	243.71

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