TAX INVOICE Original

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

SL/6416 01/03/2025

Dated

Pymt Mode: CREDIT

Transporter

Invoice No.

Vehicle No SELF

Delivery Station: CHANDPOLE BAJAR

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Broker DALAL ASHOK JI JHALANI

Buve

SHYAM STORE CHANDPOL BAZAR JAIPUR

Buyer Details :

GSTIN: 08BNKPK9600E2ZY

PAN No. BNKPK9600E

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Gross Wt: 29.600 Bardana Wt 1.000 29.6-1.0	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
29.6-1.0	1	1 MIRCHI MTP	09042110	1.00	28.60	21,500.00	20,476.19	5.00	5,856.19
		Gross Wt: 29.600 Bardana Wt 1.000							
Total 1 28.600 Total 5,856.19		29.6-1.0							
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			Total	1	28.600		Total		5,856.19

Other Charges

MUDDAT LOADING UNLOADI

29.28 5.80

 Other Charges
 35.25

 CGST TAX
 147.28

 SGST TAX
 147.28

 Net Amount
 6,186.00

Amount In Words Rupees Six Thousand One Hundred Eighty 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%	5,891.27	147.28	147.28

Remarks:

Terms:

1. Goods once sold are not returnable .

Goods once sold are not returnable.
 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