Original **TAX INVOICE**

JAGDISH PRASAD DEENDAYAL

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

Invoice No.

Vehicle No

SL/6741 21/03/2025

Transporter **NEW GOYAL TRANSPORT**

Dated

Pymt Mode: CREDIT

Phone: 9314004496 **Office & Whatsapp No: 7728804496**

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Delivery Station: NARENA

Broker **DALAL LADHA**

GANESH KIRANA STORE NARENA

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **NARENA** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 40.500 Bardana Wt 2.000	09042110	2.00	38.50	15,000.00	14,285.71	5.00	5,500.00
	19.3,21.2-2.0							
		Total	2	38.500		Total		5,500.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE 27.50 11.60 40.00

Other Charges 79.04 **CGST TAX** 139.48 SGST TAX 139.48

Net Amount 5,858.00

Amount In Words Rupees Five Thousand Eight 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%	5,579.10	139.48	139.48

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