

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Invoice No. Dated SL/5925 21/01/2025		
Buyer RAMSAHAI RAMGOPAL JOHARI BAZAR JOHARI BAZAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GK0517 Delivery Station : GOPAL JI CHAKKI Broker DALAL TARACHAND JI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	3.00	75.60	17,619.05	5.00	13,320.00
2	25.2,25.2,25.2 1 MIRCHI MTP Gross Wt : 41.000 Bardana Wt : 1.000 41.0-1.0	09042110	1.00	40.00	17,619.05	5.00	7,047.62
		Total	4	115.600	Total	20,367.62	

Other Charges MUDDAT LOADING UNLOADICARTAGE 101.84 23.20 120.00				Other Charges 244.74 CGST TAX 515.32 SGST TAX 515.32 Net Amount 21,643.00	
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Amount In Words **Rupees Twenty One Thousand Six Hundred Forty Three 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%	20,612.66	515.32	515.32

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