

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/4695 15/11/2024 Pymt Mode: CREDIT Transporter RAJLAXMI TRANSPORT Vehicle No Delivery Station : THANAGAJI Broker 2DALAL SELF			
Buyer MAHENDRA GENERAL STORE THANGAJI THANAGAJI 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 : 37.000 Bardana Wt 1.000 37.0-1.0	09042110	1.00	36.00	18,500.00	17,619.06	5.00	6,342.86
2	1 MIRCHI MTP Gross Wt : 38.800 Bardana Wt 1.000 38.8-1.0	09042110	1.00	37.80	17,000.00	16,190.48	5.00	6,120.00
3	HALDI Gross Wt : 47.500 Bardana Wt 0.500 47.5-0.5	09103030	1.00	47.00	0.00	13,400.00	5.00	6,298.00
		Total	3	120.800			Total	18,760.86

Other Charges MUDDAT LOADING UNLOAD BARDANA CARTAGE 93.80 17.40 25.00 60.00					Other Charges 196.20 CGST TAX 473.93 SGST TAX 473.93 Net Amount 19,905.00	
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Amount In Words **Rupees Nineteen Thousand Nine Hundred Five 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%	12,576.77	314.42	314.42
09103030	CGST 2.5%+SGST 2.5%	6,380.29	159.51	159.51

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