

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/6303 17/02/2025 Pymt Mode: CREDIT Transporter Vehicle No VISHNU GADI Delivery Station : MANSAROVAR Broker 2DALAL SELF			
Buyer BANSAL TRADERS MANSAROVAR 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 : 61.900 Bardana Wt 2.000 31.0,30.9-2.0	09042110	2.00	59.90	22,000.00	20,952.39	5.00	12,550.48
2	1 MIRCHI MTP Gross Wt : 27.800 Bardana Wt 1.000 27.8-1.0	09042110	1.00	26.80	22,000.00	20,952.39	5.00	5,615.24
3	1 MIRCHI MTP Gross Wt : 48.400 Bardana Wt 1.000 48.4-1.0	09042110	1.00	47.40	16,000.00	15,238.10	5.00	7,222.86
Total			4	134.100		Total		25,388.58

Other Charges MUDDAT LOADING UNLOADI 126.94 23.20	Other Charges 150.48 CGST TAX 638.47 SGST TAX 638.47 Net Amount 26,816.00
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Amount In Words **Rupees Twenty Six Thousand Eight Hundred Sixteen 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%	25,538.72	638.47	638.47

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