

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/5227

13/12/2024

Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORT

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL GHANSHYAM FUFA

IRN No 2727d2bd997449edc81d87d7c4d63deb2c77120515735897ca772ea
c4a60c005

ACK No 172416429250720 Date : 13/12/2024

Buyer

AGARWAL MASALA UDHOG BHARATPUR

BHARATPUR

Pin : 321001

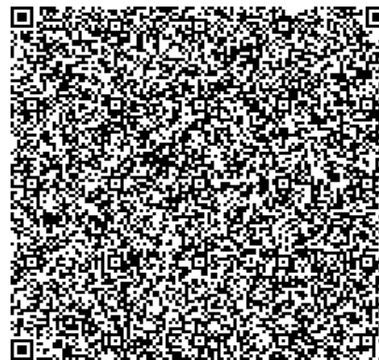
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQPA6299N1ZP

PAN No. ADQPA6299N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 492.000 Bardana Wt 17.000 26.3,31.7,29.0,30.2,29.3,26.2,29.2,27.5,28.7,28.0,2 8.0,30.2,29.0,31.5,28.5,29.5,29.2-17.0	09042110	17.00	475.00	8,500.00	8,095.24	5.00	38,452.39
		Total	17	475	Total		38,452.39	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
192.26 98.60 340.00

Other Charges	630.45
CGST TAX	977.08
SGST TAX	977.08
Net Amount	41,037.00

Amount In Words Rupees Forty One Thousand Thirty Seven 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%	39,083.25	977.08	977.08

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