

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/5047

05/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : MALVIYA NAGAR

Broker DALAL ASHOK MORDANI

IRN No e97a1398ca1473ef6bbd8df1b673c0091db546ff31fd0bfd45c9a725b4955d01

ACK No 172416366714466

Date : 05/12/2024

Buyer

SHEKHAWATI ORGANIC PVT LTD

F-132 , MALVIYA NAGAR , INDUSTRIAL

AREA , MALVIYA NAGAR , JAIPUR

MALVIYA NAGAR

Pin : 302017

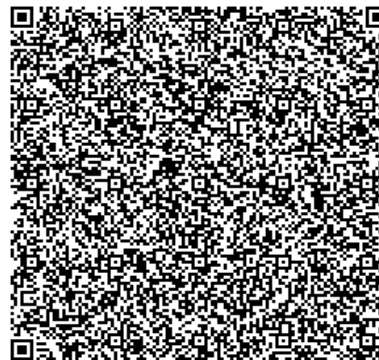
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFCS8335R1ZG

PAN No. ABFCS8335R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 33.300 Bardana Wt 1.000 33.3-1.0	09042110	1.00	32.30	26,000.00	24,761.89	5.00	7,998.09
		Total	1	32.300	Total		7,998.09	

Other Charges

MUDDAT LOADING UNLOADI
39.99 5.80

Other Charges	45.71
CGST TAX	201.10
SGST TAX	201.10
Net Amount	8,446.00

Amount In Words Rupees Eight Thousand Four Hundred Forty Six 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%	8,043.88	201.10	201.10

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