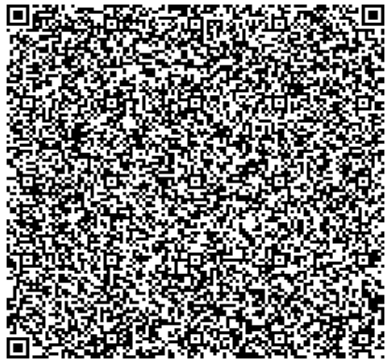


TAX INVOICE

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/4483 05/11/2024 Pymt Mode: CREDIT Transporter BRAJESH TRANSPORT Vehicle No Delivery Station : HINDOLI Broker DALAL RADHA BALLABH
IRN No b1d83ffe47761fac4ee6afa97d9b740e9f815b7d1206a84f05245a1e7e158fef ACK No 172416160546142 Date : 05/11/2024		
Buyer GHASILAL KASTUR CHAND BUS STAND, HINDOLI HINDOLI Pin : 323023 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ3186E1ZO PAN No. ABHPJ3186E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 24.700 Bardana Wt 1.000 24.7-1.0	09042110	1.00	23.70	20,000.00	19,047.64	5.00	4,514.29
2	1 MIRCHI MTP Gross Wt : 26.700 Bardana Wt 1.000 26.7-1.0	09042110	1.00	25.70	23,000.00	21,904.75	5.00	5,629.52
		Total	2	49.400	Total		10,143.81	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
50.72 11.60 40.00

Other Charges	101.87
CGST TAX	256.16
SGST TAX	256.16
Net Amount	10,758.00

Amount In Words **Rupees Ten Thousand Seven Hundred Fifty Eight 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%	10,246.13	256.16	256.16

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