

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/4241

22/10/2024

Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station : KISHANGARH BASS

Broker DALAL BASANT BROKAR

IRN No 625df870f80b45cecd282c9818c9d845b71c34310e6f49d707d0f4595
5186f73

ACK No 172416072473860 Date : 22/10/2024

Buyer

RAMAVTAR DINESH CHAND

KISHANGARH BAS

Pin : 301405

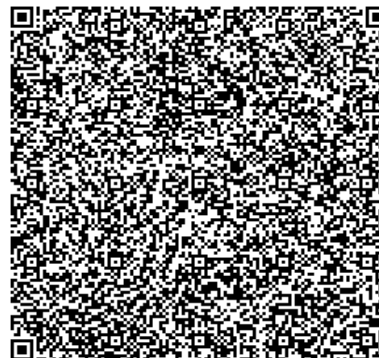
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGNPK3752G1Z7

PAN No. AGNPK3752G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 41.700 Bardana Wt 1.000 41.7-1.0	09042110	1.00	40.70	19,500.00	18,571.43	5.00	7,558.57
		Total	1	40.700		Total		7,558.57

Other Charges

MUDDAT LOADING UNLOADICARTAGE
37.79 5.80 20.00

Other Charges	63.33
CGST TAX	190.55
SGST TAX	190.55
Net Amount	8,003.00

Amount In Words Rupees Eight Thousand Three 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%	7,622.16	190.55	190.55

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