

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3584

Dated 30/09/2024

Pymt Mode: CREDIT

IRN No f01842e7566391aae3ef9e3a818c5fc8ff61e8b2065cb9e014cccde24d935eb6

ACK No 172415906026449

Date : 30/09/2024

Buyer

H.M TRADERS ALWAR**ALWAR**

Pin : 301001

State : Rajasthan

Code : 08

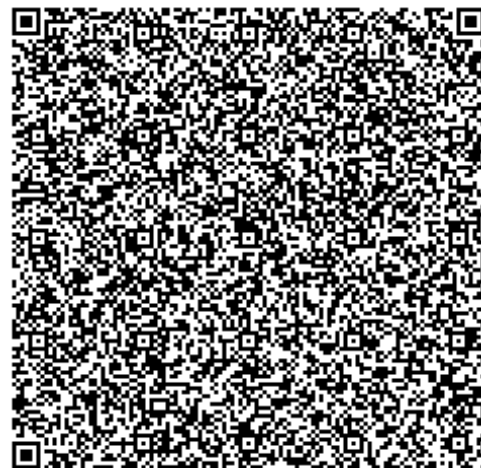
Phone :

GSTIN : 08ACXPK9870H1ZO

PAN No. ACXPK9870H

Transporter **J P TRANSPORT**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL ANIL RAWAT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 754.800 Bardana Wt : 20.000 34.2,38.7,39.5,40.5,42.2,38.7,36.7,38.3,40.7,36.5,40.3,40.2,40.2,37.2,38.7,35.8,32.7,37.0,35.5,31.2-20.0	09042110	20.00	734.80	9,300.00	8,857.14	5.00	65,082.26
		Total	20	734.800		Total		65,082.26

Other Charges

MUDDAT LOADING UNLOADICARTAGE
325.41 116.00 400.00

Other Charges	841.56
CGST TAX	1,648.09
SGST TAX	1,648.09
Net Amount	69,220.00

Amount In Words **Rupees Sixty Nine Thousand Two Hundred Twenty 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%	65,923.67	1,648.09	1,648.09

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