

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4545

07/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH0934

Delivery Station : JHOTWARA

Broker DALAL GOPINATH BROKAR

IRN No b2f8085e6780b5446bcf451098493eada66ad6263ff5db606e0e19ca8e48c311

ACK No 172416175686019 Date : 07/11/2024

Buyer

## MITTAL TRADING COMPANY JHOTWARA

SHOP NO. 106 RAIGAR BASTI, NEAR

PULIYA, JHOTWARA, Jaipur,

Rajasthan, 302012

JHOTWARA

Pin : 302012

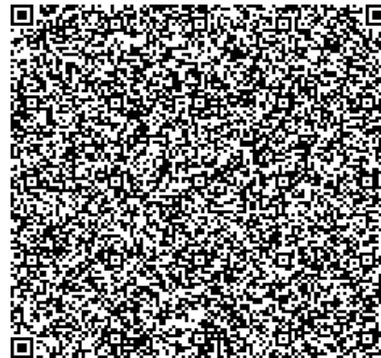
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPA3441P1ZY

PAN No. ADZPA3441P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 188.700 Bardana Wt 5.000  38.0,34.0,38.5,39.7,38.5-5.0	09042110	5.00	183.70	8,000.00	7,619.05	5.00	13,996.19
		Total	5	183.700	Total		13,996.19	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
69.98 29.00 100.00

Other Charges	199.05
CGST TAX	354.88
SGST TAX	354.88
Net Amount	14,905.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Five 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%	14,195.17	354.88	354.88

## 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