

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/4571

08/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA7641

Delivery Station : VIRAT NAGAR

Broker DALAL RAJEEV KHERTHAL

IRN No 629f9dbc3383f47f840945ccf24d6aec93cafdbccf907f78ae53d05e5b13c638

ACK No 172416184177373 Date : 08/11/2024

Buyer

TRIVENI TRADERS

ALWAR ROADWARD NO 18VIRAT NAGAR,
MENUWALA KI DHANI

VIRAT NAGAR

Pin : 303102

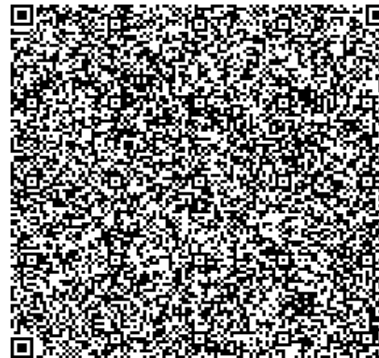
State : Rajasthan

Code : 08

Phone :

GSTIN : 08IUAPS2413H1ZL

PAN No. IUAPS2413H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 36.700 Bardana Wt 1.000 36.7-1.0	09042110	1.00	35.70	17,000.00	16,190.48	5.00	5,780.00
2	1 MIRCHI MTP Gross Wt : 38.900 Bardana Wt 1.000 38.9-1.0	09042110	1.00	37.90	18,500.00	17,619.05	5.00	6,677.62
		Total	2	73.600	Total		12,457.62	

Other Charges

MUDDAT LOADING UNLOADI
62.29 11.60

Other Charges	73.80
CGST TAX	313.29
SGST TAX	313.29
Net Amount	13,158.00

Amount In Words Rupees Thirteen Thousand One 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%	12,531.51	313.29	313.29

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