Original **TAX INVOICE** 

JAGDISH PRASAD DEENDAYAL

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

SL/3848 10/10/2024

Dated

Pymt Mode: CREDIT

Invoice No.

Transporter

Phone: 9314004496 **Office & Whatsapp No: 7728804496** 

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P Vehicle No RJ14GG4809 Delivery Station: JAIPUR

Broker **DALAL VISHNU LALKOTHI WALA** 

**GULAB CHAND SHANKAR LAL RAJDHANIMANDI JP** 

A-71, SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302013

Pin: 302013 State: Rajasthan **JAIPUR** Code: **08**  Buyer Details:

GSTIN: 08AABFG4777D1ZF

PAN No. AABFG4777D

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	81.00	2,421.20	5,800.00	5,523.81	5.00	133,742.49
2	Gross Wt: 2,502.200 Bardana Wt 81.000  30.5,31.5,34.5,28.0,32.2,27.5,33.0,29.5,26.5,28.2,3 1.8,39.8,25.2,34.5,30.7,27.5,28.3,31.3,34.0,29.5,35. 0,28.7,28.0,34.7,30.8,26.8,28.7,28.3,37.8,37.8,37.5, 34.0,23.0,36.0,27.5,36.0,30.0,24.5,32.7,27.3,30.8,3 2.0,31.0,32.5,32.3,27.3,28.8,24.3,27.8,26.3,35.0,30. 3,33.8,26.0,23.2,31.8,26.3,36.8,33.3,28.3,29.7,30.0, 34.2,28.7,33.0,32.7,32.2,33.7,32.2,32.0,31.3,35.7,3 0.5,30.8,37.5,33.0,33.0,28.0,29.0,31.0,27.0-81.0 1 MIRCHI MTP Gross Wt: 2,113.500 Bardana Wt 70.000  30.8,31.8,26.8,27.0,27.5,26.8,30.5,29.5,32.2,26.3,2 7.8,27.0,28.3,34.3,36.0,33.3,36.0,29.5,30.5,31.2,30. 2,25.2,28.0,33.0,33.0,29.5,30.5,30.8,31.8,37.5,28.7,30.7,39.0,34.3,36.2,30.2,22.5,36.0,30.3,32.0,31.0,3 2.3,33.0,29.0,31.0,29.0,30.2,22.3,29.2,28.8,27.5,33. 0,34.0,30.0,30.2,25.3,32.3,26.5,28.7,26.5,25.3,24.7,27.8,33.0,29.0,33.0,29.3,29.0,29.3,30.8-70.0	09042110	70.00	2,043.50	5,800.00	5,523.81	5.00	112,879.06
		Total	151	4,464.700		Total		246,621.55
Other	Charges			•	Other Cha	•		2,108.91

TAGGUM

LOADING UNLOADI

1233.11 875.80

**CGST TAX** 6,218.27 SGST TAX 6,218.27

**Net Amount** 261,167.00

Amount In Words Rupees Two Lakh Sixty One Thousand One Hundred Sixty Seven 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	248,730.46	6,218.27	6,218.27

## **Remarks:** Terms:

1	Coode	onco	cold	250	not	returnable
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriable

- 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**