### **TAX INVOICE**

## 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

6d74edf03be14b4c5ce800a356563e5888fc8f611cbbc1b8fe486c207 IRN No

efbf940

ACK No Date: 21/11/2024 172416266695012

Buyer

#### **AGARWAL INDUSTRIES**

**NEAR - STATE BANK OF INDIA, GANDHI CHOWK TO NEVRAN KUA, Nohar** 

**NOHAR** Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFPD5349B1Z1 PAN No. ABFPD5349B Invoice No. Dated

SL/4790 20/11/2024

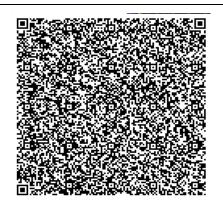
Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA TRANSPORT

Vehicle No

Delivery Station: NOHAR

Broker **DALAL BHAJAN LAL MODI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 191.000 Bardana Wt 6.000 29.5,32.3,30.0,34.0,31.5,33.7-6.0	09042110	6.00	185.00	0.00	16,572.00	5.00	30,658.20
		Total	6	185		Total		30,658.20

Other Charges

MUDDAT LOADING UNLOADICARTAGE

153.29 34.80 120.00 Other Charges 308.48 **CGST TAX** 774.16 SGST TAX 774.16 **Net Amount** 32,515.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Fifteen 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%	30,966.29	774.16	774.16

# **Remarks:**

Terms:

1 (	2hnnf	once	plas	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 1	ACDIC	CH DD	VEVD	DEEND	

**Authorised Signatory**