

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/4259

23/10/2024

Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station : KISHANGARH BASS

Broker

DALAL SURESH KHANDELWAL

IRN No 35be8ee643150683459ae4952ee64266da7737fdaab19a0de8e6bbe4f6bacab5

ACK No 172416079873120

Date : 23/10/2024

Buyer

BALAJI BURA UDHYOG

KISHANGARH BASS

Pin : 301405

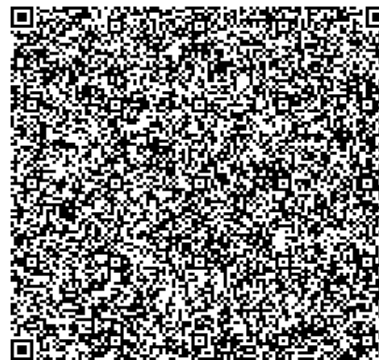
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATCPS4437L1Z8

PAN No. ATCPS4437L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 354.800 Bardana Wt 8.000 45.5,43.5,45.8,41.8,46.2,42.0,47.5,42.5-8.0	09042110	8.00	346.80	8,000.00	7,619.05	5.00	26,422.87
		Total	8	346.800	Total		26,422.87	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
132.11 46.40 160.00

Other Charges	338.07
CGST TAX	669.03
SGST TAX	669.03
Net Amount	28,099.00

Amount In Words Rupees Twenty Eight Thousand Ninety Nine 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%	26,761.38	669.03	669.03

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