

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/3966

15/10/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : RAJGARH

Broker DALAL SHAILESH

IRN No 855a8b4a773c82f3506e0f80ff1cf414f536afcae92cd0d8db272c18fb0a6239

ACK No 172416019245457 Date : 15/10/2024

Buyer

MOOL CHAND BAALBUX AND SANS RAJGARH

RAJGARH

Pin : 301408

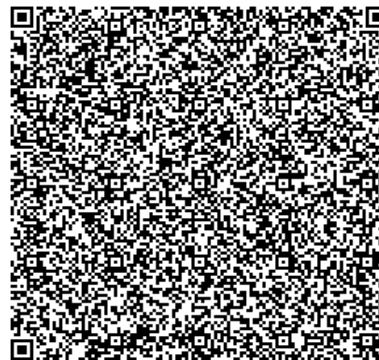
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMSPG1967G1ZO

PAN No. AMSPG1967G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 216.000 Bardana Wt 5.000 45.5,47.5,36.7,42.0,44.3-5.0	09042110	5.00	211.00	7,300.00	6,952.38	5.00	14,669.52
		Total	5	211	Total		14,669.52	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

73.35 29.00 100.00

Other Charges

202.35

CGST TAX

371.80

SGST TAX

371.80

Net Amount

15,615.00

Amount In Words Rupees Fifteen Thousand Six 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%	14,871.87	371.80	371.80

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