#### **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

IRN No f147d4cc5b92c3aae61fe42b06eb7197b44dc314bc3a0a2977bbcedd

377cd93e

ACK No 172416018047362 Date: 15/10/2024

Buyer

#### SANTOSH MAHILA GRAH UDHYOG

E-326, ROAD NO 16,, V.K.I AREA, Jaipur, Rajasthan, 302013

VKI Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA4961C1ZQ PAN No. ADNPA4961C

Invoice No. Dated

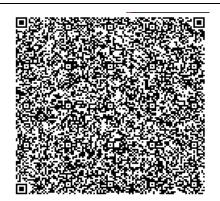
SL/3963 15/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14ER1936**Delivery Station: **JAIPUR** 

Broker DALAL LADHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 174.800 Bardana Wt 5.000 35.0,34.7,35.5,34.8,34.8-5.0	09042110	5.00	169.80	24,500.00	23,333.33	5.00	39,619.99
	Ohamaa	Total	5	169.800	Other Cha	Total		39,619.99

**Other Charges** 

MUDDAT LOADING UNLOADI

198.10 29.00

 Other Charges
 227.10

 CGST TAX
 996.18

 SGST TAX
 996.18

 Net Amount
 41,839.00

Amount In Words Rupees Forty One Thousand Eight Hundred Thirty 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%	39,847.09	996.18	996.18

# Remarks:

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**