

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4975

02/12/2024

Pymt Mode: CREDIT

Transporter ABDUL GANNI TRANSPORT

Vehicle No

Delivery Station : CHAKSHU

Broker DALAL RAMLAL

IRN No 3f962ab3842804ec1c3cfb471653eb1921b78f5f54b73a6bd5d7500ac0fd93cf

ACK No 172416345298495

Date : 02/12/2024

Buyer

## SUMIT TRADING COMPANY

Plot No.9, IDSMT Colony Opp.

Gurjar Hostel, Kotkhawada Road,

Chaksu

CHAKSHU

Pin : 303901

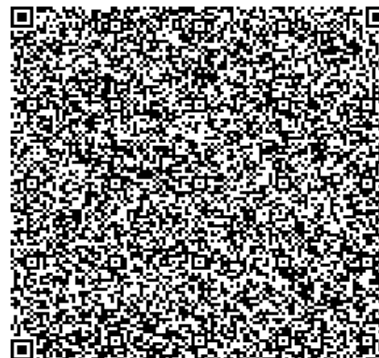
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPK2572M1Z1

PAN No. ACOPK2572M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 56.900 Bardana Wt 2.000  27.7,29.2-2.0	09042110	2.00	54.90	21,000.00	20,000.00	5.00	10,980.00
		Total	2	54.900	Total		10,980.00	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

54.90 11.60 40.00

Other Charges 106.68

CGST TAX 277.16

SGST TAX 277.16

Net Amount 11,641.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty One 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%	11,086.50	277.16	277.16

## 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