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 e77937b12e3332953de54ff87e30ab1a37f07e62aeee7940b906cd535

1bb725e

ACK No 172415989687854 Date: 10/10/2024

Buyer

RAJENDRA KUMAR PAWANKUMAR

MAIN MARKET, PHAGI

PHAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPJ7390P1ZE PAN No. ABYPJ7390P

Invoice No. Dated **SL/3865 10/10/2024**

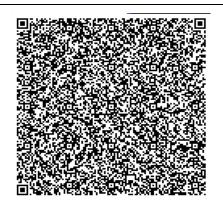
Pymt Mode: CREDIT

Transporter AMAR TRANSPORT

Vehicle No

Delivery Station: PHAGI

Broker DALAL GIRVAR JI



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-------|-----------------------------------|----------|------|--------|-----------|-----------|-------------|-----------|
| 1 | 1 MIRCHI MTP | 09042110 | 1.00 | 38.20 | 21,000.00 | 20,000.00 | 5.00 | 7,640.00 |
| | Gross Wt: 39.200 Bardana Wt 1.000 | | | | | | | |
| | 39.2-1.0 | | | | | | | |
| 2 | 1 MIRCHI MTP | 09042110 | 1.00 | 22.00 | 23,000.00 | 21,904.77 | 5.00 | 4,819.05 |
| | Gross Wt: 23.000 Bardana Wt 1.000 | | | | | | | |
| | 23.0-1.0 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 2 | 60.200 | | Total | | 12,459.05 |
| Other | · Charges | | | | Other Cha | rges | | 114.31 |
| | | | | | CCCTTAV | | | 04400 |

MUDDAT LOADING UNLOADICARTAGE

62.30 11.60 40.00

Amount In Words Rupees Thirteen Thousand Two Hundred Two Only.

| | Net Amount | 13,202.00 |
|-------|------------|-----------|
| .00 | SGST TAX | 314.32 |
| RTAGE | CGST TAX | 314.32 |

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% | 12,572.95 | 314.32 | 314.32 |

Remarks:

Terms:

| 4 | C I - | 1 -1 | | 1-1- |
|---|-------|----------|------|----------|

- 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 | IAGDI | ICH DD | DEENL | |
|-----|-------|--------|-------|--|

Authorised Signatory