TAX INVOICE

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

IRN No f9443e3f3eda2bf6faf0a6df0aa26eaa36f260d77aac9c6700bc385693

89ac14

ACK No 172415862983967 Date: 24/09/2024

Buyer

MANGI LAL JAGDISH PRASAD MAHUWA

MAHUWA Pin: 321608 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFM7410P2ZH PAN No. AATFM7410P

Invoice No. Dated **SL/3458 24/09/2024**

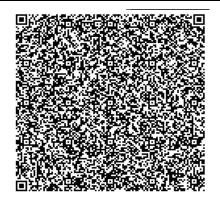
Pymt Mode: **CREDIT**

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: MAHUWA

Broker DALAL SHAILESH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	5.00	181.50	8,095.24	5.00	14,692.86
	Gross Wt: 186.500 Bardana Wt: 5.000						
	35.8,36.7,39.8,36.7,37.5-5.0						
		Total	5	181.500	Total		14,692.86
Other	Charges	+		Other Charges			202.38
MUDDA				CGST TAX			372.38
73.46	29.00 100.00			SGST TAX	(372.38

Amount In Words Rupees Fifteen Thousand Six Hundred Forty 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%	14,895.32	372.38	372.38

Net Amount

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

15,640.00