

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/4799

21/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EQ9004

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

IRN No 15f2a8c89420b22e436d8314aa8a5ef687ad96f88d32909937c1762c612e7140

ACK No 172416266356946 Date : 21/11/2024

Buyer

S T TRADERS JHOTWADA

JAIPUR

Pin : 302012

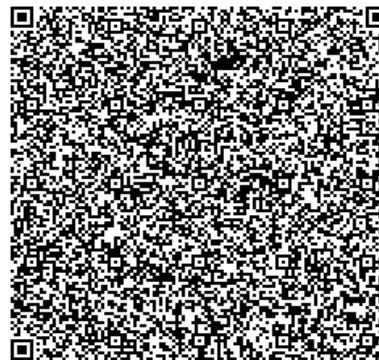
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS9471G1ZE

PAN No. ACPFS9471G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 31.500 Bardana Wt 1.000 31.5-1.0	09042110	1.00	30.50	28,500.00	27,142.85	5.00	8,278.57
		Total	1	30.500	Total		8,278.57	

Other Charges

MUDDAT LOADING UNLOADI
41.39 5.80

Other Charges	47.15
CGST TAX	208.14
SGST TAX	208.14
Net Amount	8,742.00

Amount In Words Rupees Eight Thousand Seven Hundred Forty Two 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%	8,325.76	208.14	208.14

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