

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/5061

05/12/2024

Pymt Mode: CREDIT

Transporter SHRIRAM TRANSPORT

Vehicle No

Delivery Station : BEAWAR

Broker DALAL BHAJAN LAL MODI

IRN No b8671048cc0829c4ec6bf6fb27b41f5e2f405f79b48c7a4579d50853f3c781b5

ACK No 172416370302286

Date : 05/12/2024

Buyer

JWALA LONGI SUPPLIERS

-BEAWAR, HANS NAGAR, NEAREST OF

DADIDHAM, NARSINGHPURA

BEAWAR

Pin : 305901

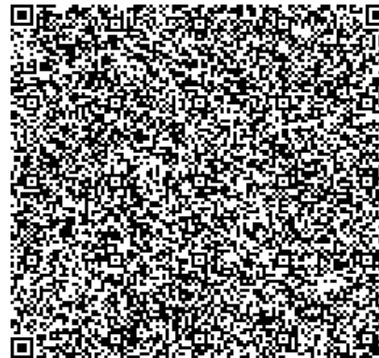
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUGPP1231Q2Z8

PAN No. AUGPP1231Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 59.200 Bardana Wt 2.000 26.2,33.0-2.0	09042110	2.00	57.20	10,000.00	9,523.81	5.00	5,447.62
		Total	2	57.200	Total		5,447.62	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
27.24 11.60 40.00

Other Charges	79.06
CGST TAX	138.16
SGST TAX	138.16
Net Amount	5,803.00

Amount In Words Rupees Five Thousand Eight Hundred Three 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%	5,526.46	138.16	138.16

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