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 7a995f3bbc88eae0400e21320766e31e3f098ab74df2b7698e4dfa36e

82bc43e

ACK No 172416252058214 Date: 19/11/2024

Buyer

SANTOSH MAHILA GRAH UDHYOG

E-326, ROAD NO 16,, V.K.I AREA, Jaipur, Rajasthan, 302013

VKI Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA4961C1ZQ PAN No. ADNPA4961C

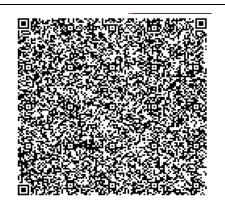
Invoice No. Dated **SL/4755 19/11/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GR1936**Delivery Station: **JAIPUR**

Broker DALAL LADHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	5.00	169.30	24,500.00	23,333.33	5.00	39,503.33
	Gross Wt: 174.300 Bardana Wt 5.000							
	35.0,34.8,35.0,35.0,34.5-5.0							
		Total	5	169.300		Total		39,503.33
Other	Charges	•		ı	Other Cha	rges		226.52

Other Charges

MUDDAT LOADING UNLOADI

197.52 29.00

 Other Charges
 226.52

 CGST TAX
 993.25

 SGST TAX
 993.25

 Net Amount
 41,716.00

Amount In Words Rupees Forty One Thousand Seven Hundred Sixteen 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%	39,729.85	993.25	993.25

Remarks:

Terms:

 Goods 	once so	ld are no	t 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