

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/5309

18/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP0288

Delivery Station : SANGANER

Broker DALAL VISHAL JAIN

Buyer

GOYAL FOODS AND ALLIED PRODUCTS

B -47, GAUN MANDI PRANGAN, MUHANA

MANDI ,SANGANER, JAIPUR

SANGANER

Pin : 302029

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAUFG2564M1ZO

PAN No. AAUFG2564M

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 54.400 Bardana Wt 2.000 26.1,28.3-2.0	09042110	2.00	52.40	19,500.00	18,571.43	5.00	9,731.43
		Total	2	52.400			Total	9,731.43

Other Charges

MUDDAT LOADING UNLOADI

48.66 11.60

Other Charges 59.99

CGST TAX 244.79

SGST TAX 244.79

Net Amount 10,281.00

Amount In Words Rupees Ten Thousand Two Hundred Eighty One 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%	9,791.69	244.79	244.79

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