

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/4981

03/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EG0158

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

IRN No 956c6697927065d15e1a7c94581dd9662b8e3e7e7e08fa1e8929c0d45b8e9271

ACK No 172416349362886

Date : 03/12/2024

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 : 25.200 Bardana Wt 1.000 25.2-1.0	09042110	1.00	24.20	22,000.00	20,952.40	5.00	5,070.48
		Total	1	24.200	Total		5,070.48	

Other Charges

MUDDAT LOADING UNLOADI
25.35 5.80

Other Charges	31.44
CGST TAX	127.54
SGST TAX	127.54
Net Amount	5,357.00

Amount In Words Rupees Five Thousand Three Hundred Fifty Seven 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%	5,101.63	127.54	127.54

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