

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/3967

15/10/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : RAJGARH

Broker DALAL SHAILESH

IRN No 167ea489d9807733d2ee0474cfc9c9844c4e775d1c28a09fd156a758275f775e

ACK No 172416019446931 Date : 15/10/2024

Buyer

MURARI LAL MOTI LAL RAJGARH

RAJGARH

Pin : 301408

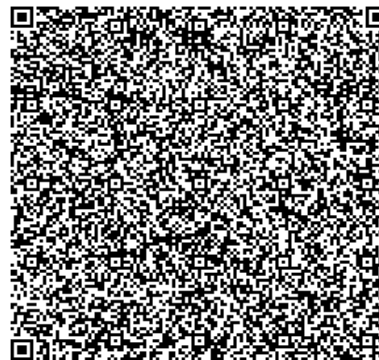
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG1630L1ZO

PAN No. ACIPG1630L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 201.000 Bardana Wt 5.000 41.2,41.5,40.5,43.0,34.8-5.0	09042110	5.00	196.00	7,300.00	6,952.38	5.00	13,626.66
		Total	5	196	Total		13,626.66	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
68.13 29.00 100.00

Other Charges	197.16
CGST TAX	345.59
SGST TAX	345.59
Net Amount	14,515.00

Amount In Words Rupees Fourteen Thousand Five Hundred Fifteen 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%	13,823.79	345.59	345.59

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