

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/5095

07/12/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANSPOR

Vehicle No

Delivery Station : NOHAR

Broker DALAL MARUTI BROKAR

IRN No 8bca5d62fe620eff19028b64fcf80670fa86d6f250f5904016cc63c8c34f53e7

ACK No 172416385620520 Date : 07/12/2024

Buyer

TIWADI INDUSTRIES NOHAR

NOHAR

Pin : 335523

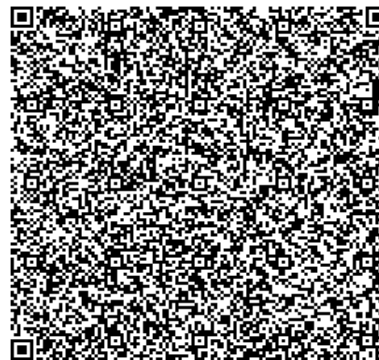
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBQPN2979F1Z1

PAN No. BBQPN2979F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 251.600 Bardana Wt 6.000  43.2,42.0,40.2,41.2,45.8,39.2-6.0	09042110	6.00	245.60	17,000.00	16,190.48	5.00	39,763.82
		Total	6	245.600	Total		39,763.82	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
198.82 34.80 120.00

Other Charges	353.30
CGST TAX	1,002.94
SGST TAX	1,002.94
Net Amount	42,123.00

Amount In Words Rupees Forty Two Thousand One Hundred Twenty 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%	40,117.44	1,002.94	1,002.94

## 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