

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/1779

21/06/2024

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : HINDOLI

Broker DALAL RADHA BALLABH

IRN No b1f379f74c8b083071eaaf98b15a95ad3936bfe409d41bd69f3f1f16eda22cc

ACK No 172415239363932

Date : 21/06/2024

Buyer

GHASILAL KASTUR CHAND

BUS STAND, HINDOLI

HINDOLI

Pin : 323023

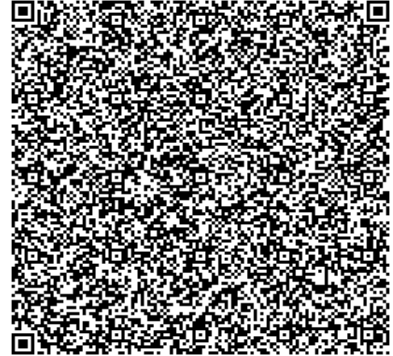
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ3186E1ZO

PAN No. ABHPJ3186E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 18.500 Bardana Wt 1.000 18.5-1.0	09042110	1.00	17.50	19,500.00	18,571.43	5.00	3,250.00
		Total	1	17.500	Total		3,250.00	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
16.25 5.80 20.00

Other Charges	42.40
CGST TAX	82.30
SGST TAX	82.30
Net Amount	3,457.00

Amount In Words Rupees Three Thousand Four 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%	3,292.05	82.30	82.30

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