

## 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/4597

09/11/2024

Pymt Mode: CREDIT

Transporter ABDUL GANNI TRANSPORT

Vehicle No

Delivery Station : CHAKSHU

Broker DALAL GIRVAR JI

IRN No 9a04762b202799089f0d84e2aa13dd90fd88fa256775712ea332f118d  
d5abfd9

ACK No 172416193538196 Date : 09/11/2024

Buyer

RAM AVTAR KAILASH CHAND CHAKSU

CHAKSU

Pin : 303901

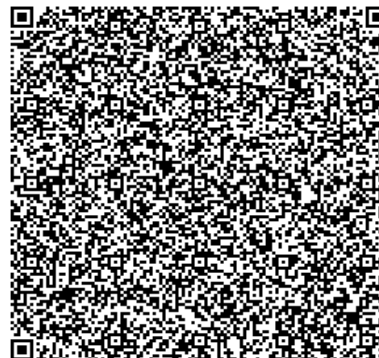
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXYPA2322G1ZJ

PAN No. AXYP A2322G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 25.300 Bardana Wt 1.000  25.3-1.0	09042110	1.00	24.30	23,000.00	21,904.77	5.00	5,322.86
		Total	1	24.300			Total	5,322.86

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
26.61 5.80 20.00

Other Charges	52.38
CGST TAX	134.38
SGST TAX	134.38
Net Amount	5,644.00

Amount In Words Rupees Five Thousand Six Hundred Forty Four 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%	5,375.27	134.38	134.38

## 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