

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/5379

21/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ13GB4430

Delivery Station : JAIPUR

Broker DALAL BAJAJ GHIYA

IRN No e657a25df8a07528fe8558fa469984a1e875fc86e5adddd6ed424248f23d03d3

ACK No 172416476482776 Date : 21/12/2024

Buyer

M.R FOOD PRODUCT JAIPUR VKI

F-18-B, Road No.-2, Jaipur

JAIPUR

Pin : 302013

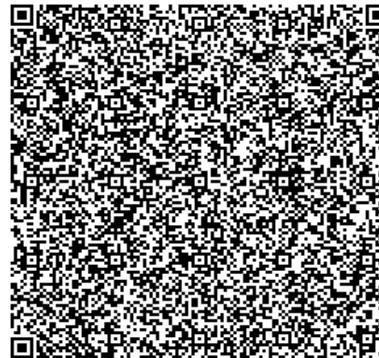
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHWPA0249C1ZK

PAN No. AHWPA0249C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 840.000 Bardana Wt 30.000 28.7,24.2,29.8,30.5,26.7,25.5,25.7,26.2,30.2,21.2,28.7,27.2,28.2,23.7,42.0,32.0,32.2,25.5,28.0,24.8,29.7,29.0,30.2,29.0,25.7,26.5,27.8,27.2,28.2,25.7-30.0	09042110	30.00	810.00	0.00	8,075.00	5.00	65,407.50
		Total	30	810			Total	65,407.50

Other Charges

MUDDAT LOADING UNLOADICARTAGE
327.04 174.00 510.00

Other Charges	1,010.58
CGST TAX	1,660.46
SGST TAX	1,660.46
Net Amount	69,739.00

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Thirty Nine 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%	66,418.54	1,660.46	1,660.46

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