

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/3474

25/09/2024

Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORT

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL LAXMI NARAYAN

IRN No ead2bf70edcf20fb0b05181c02a5efe78b6d87370fc025c2833b1c3aac8478f1

ACK No 172415869287516

Date : 25/09/2024

Buyer

MANJU MASALA UDYOG

BHARATPUR

Pin : 321001

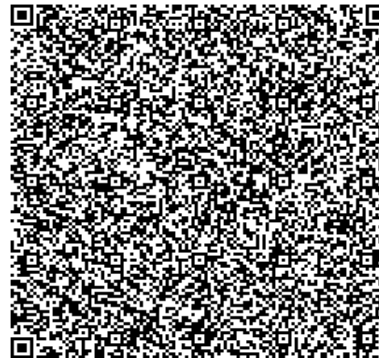
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFWPG3924Q1ZL

PAN No. AFWPG3924Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 468.800 Bardana Wt : 12.000 37.7,41.5,32.7,41.7,32.3,41.0,40.7,42.5,42.2,37.0,36.3,43.2-12.0	09042110	12.00	456.80	7,619.05	5.00	34,803.82
		Total	12	456.800	Total	34,803.82	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

174.02 69.60 240.00

Other Charges 483.80

CGST TAX 882.19

SGST TAX 882.19

Net Amount 37,052.00

Amount In Words Rupees Thirty Seven Thousand Fifty Two 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%	35,287.44	882.19	882.19

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