

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office & Whatsapp No : 7728804496

State : Rajasthan

FSSAI LIC.No: 12222026001395

GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P State Code 08

Invoice No. SL/3790 Dated 08/10/2024 Pymt Mode: CREDIT

IRN No fb380c1fc89741b78fd65c7c669d224edf38501d82aaba2f7d3640b0248d1272

ACK No 172415968594832 Date : 08/10/2024

Buyer

KUMAWAT ENTERPRISES GOVINDGARH

GOVINDGARH

Pin : 303702 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPK9508R1Z8

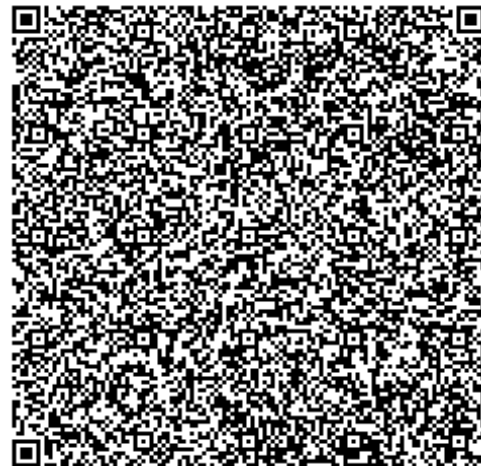
PAN No. ADZPK9508R

Transporter

Vehicle No RJ23GC6695

Delivery Station : NETA JI KI CHAKKI

Broker DALAL MALI RAM AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 491.200 Bardana Wt : 11.000 46.5,43.7,41.0,45.5,49.7,42.0,44.8,40.3,47.5,44.5,45.7-11.0	09042110	11.00	480.20	19,300.00	18,380.95	5.00	88,265.32
		Total	11	480.200	Total		88,265.32	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
441.33 63.80 275.00

Other Charges	780.40
CGST TAX	2,226.14
SGST TAX	2,226.14
Net Amount	93,498.00

Amount In Words Rupees Ninety Three Thousand Four Hundred Ninety Eight 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%	89,045.45	2,226.14	2,226.14

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