TAX INVOICE

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

939f55506f899fd03a87c32b57e16c8e6c1c38d649170bb3acaffec28 IRN No

6bdf76a

ACK No 172416049685874 Date: 19/10/2024

Buyer

BALAJI AND CO.DEENANATH JI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

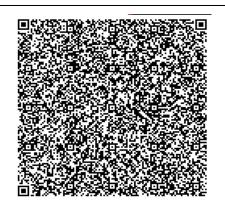
GSTIN: 08BFTPR0259D1Z5 PAN No. BFTPR0259D Invoice No. Dated SL/4098 19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD2770 Delivery Station: JAIPUR

Broker **DALAL LAXMI NARAYAN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 622.000 Bardana Wt 16.000 37.0,39.5,37.3,35.0,41.5,44.0,43.2,39.3,35.0,35.2,3 5.0,41.5,36.0,41.3,47.0,34.2-16.0	09042110	16.00	606.00	7,500.00	7,142.86	5.00	43,285.73
		Total	16	606		Total		43,285.73

MUDDAT LOADING UNLOADICARTAGE

216.43 92.80 320.00

Amount In Words Rupees Forty Six Thousand One Hundred Eleven 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%	43,914.96	1,097.87	1,097.87

CGST TAX

SGST TAX

Net Amount

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 .

Ear	146	NTCH	DD	DEENL	

Authorised Signatory

1,097.87

1,097.87

46,111.00