

## 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/4254

23/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ6662

Delivery Station : MUHANA MANDI

Broker DALAL VISHAL JAIN

IRN No 8c2ee243ad07441aadb69966561a386d62994da5387e17b2a86a610395637e3d

ACK No 172416076507703 Date : 23/10/2024

Buyer

BHAGOD TRADING COMPANY

MUHANA

Pin : 302029

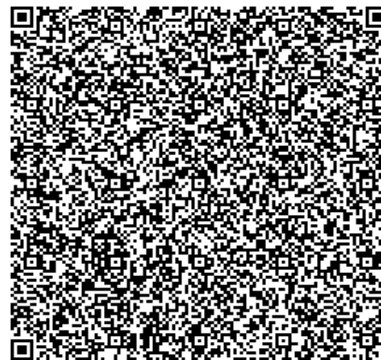
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CBUPC5131R1ZO

PAN No. CBUPC5131R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 26.000 Bardana Wt 1.000  26.0-1.0	09042110	1.00	25.00	22,200.00	21,142.88	5.00	5,285.72
		Total	1	25	Total		5,285.72	

## Other Charges

MUDDAT LOADING UNLOADI  
26.43 5.80

Other Charges	32.38
CGST TAX	132.95
SGST TAX	132.95
Net Amount	5,584.00

Amount In Words Rupees Five Thousand Five Hundred Eighty 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%	5,317.95	132.95	132.95

## 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