

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/4669

14/11/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker

DALAL RITESH GARG

IRN No a973c78fd60e6dee0d7f3fea4b46c58722988539f89f059f4690884e81934c90

ACK No 172416226556407

Date : 14/11/2024

Buyer

SLD ENTERPRISES

65Alwar, DHAKURI MOHALLA

ALWAR

Pin : 301001

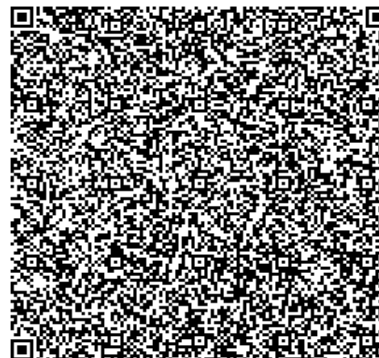
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIFPA3267F2ZI

PAN No. BIFPA3267F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 205.000 Bardana Wt 7.000 28.5,30.7,32.8,30.0,29.0,23.2,30.8-7.0	09042110	7.00	198.00	10,000.00	9,523.81	5.00	18,857.14
		Total	7	198	Total		18,857.14	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

94.29 40.60 140.00

Other Charges

275.26

CGST TAX

478.30

SGST TAX

478.30

Net Amount

20,089.00

Amount In Words Rupees Twenty Thousand Eighty 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%	19,132.03	478.30	478.30

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