

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. SL/3702

Dated 03/10/2024

Pymt Mode: CREDIT

IRN No 0b4f9b4720bda31f27d76ff019d121ec62ecf28b694aa75dfcaeb8a3b7b1e50e

ACK No 172415935285194

Date : 03/10/2024

Buyer

GHASILAL KASTUR CHAND

BUS STAND, HINDOLI

HINDOLI

Pin : 323023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ3186E1ZO

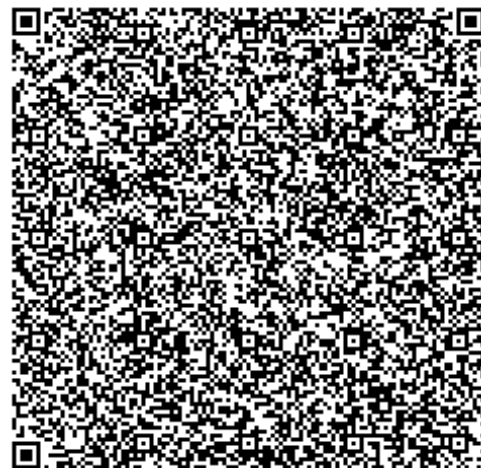
PAN No. ABHPJ3186E

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : HINDOLI

Broker DALAL RADHA BALLABH



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 20.200 Bardana Wt : 1.000 20.2-1.0	09042110	1.00	19.20	20,500.00	19,523.81	5.00	3,748.57
		Total	1	19.200	Total		3,748.57	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
18.74 5.80 20.00

Other Charges	44.77
CGST TAX	94.83
SGST TAX	94.83
Net Amount	3,983.00

Amount In Words Rupees Three Thousand Nine Hundred Eighty Three 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%	3,793.11	94.83	94.83

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