

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/5304

17/12/2024

Pymt Mode: CREDIT

Transporter K R TRANSPORT

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL BHAJAN LAL MODI

IRN No 188dfb2392986566eaf5524a251a4b514c288f3192de497a9e8120b412a84c7d

ACK No 172416451240201 Date : 17/12/2024

Buyer

MAA KARNI TRADING CO.HANUMANGARH

TIBBI ROAD, HMH, HANUMANGARH TOWN,

Hanumangarh, Rajasthan

HANUMANGARH

Pin : 335513

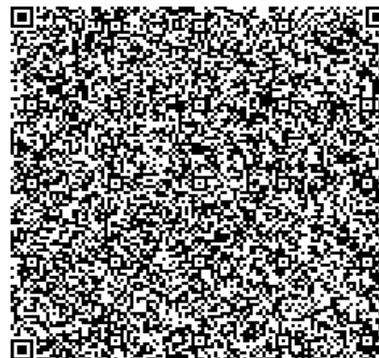
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUEPK9307L1Z9

PAN No. AUEPK9307L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 20.0,41.0,40.5,40.5	09042110	4.00	142.00	22,500.00	21,428.57	5.00	30,428.57
		Total	4	142	Total		30,428.57	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
152.14 23.20 80.00

Other Charges	255.23
CGST TAX	767.10
SGST TAX	767.10
Net Amount	32,218.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Eighteen 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%	30,683.91	767.10	767.10

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