

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/4028

16/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG7523

Delivery Station : JAIPUR

Broker

DALAL BAJAJ GHIYA

IRN No 8e65a543277e5626fcc0cb021b372609b2523523ebfc2ad83faca3444f2a3619

ACK No 172416029460897

Date : 16/10/2024

Buyer

KAUSHAGRA FOOD PRODUCT JHOTWADA

JAIPUR

Pin : 302012

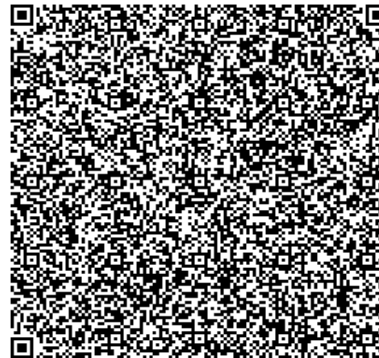
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHBPB6441J1ZJ

PAN No. AHBPB6441J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 888.700 Bardana Wt 30.000 30.0,26.7,33.0,27.5,31.3,27.3,32.5,30.5,32.3,33.2,3 2.2,31.0,28.7,21.5,24.2,26.2,32.7,23.5,27.8,28.0,33. 7,26.7,31.2,28.8,33.2,32.8,28.7,31.2,29.8,32.5-30.0	09042110	30.00	858.70	11,300.00	10,761.90	5.00	92,412.44
		Total	30	858.700	Total		92,412.44	

Other Charges

MUDDAT LOADING UNLOADI

462.06 234.00

Other Charges

696.14

CGST TAX

2,327.71

SGST TAX

2,327.71

Net Amount

97,764.00

Amount In Words Rupees Ninety Seven Thousand Seven Hundred Sixty 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%	93,108.50	2,327.71	2,327.71

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