

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/4467

05/11/2024

Pymt Mode: CREDIT

Transporter ABDUL GANNI TRANSPORT

Vehicle No

Delivery Station : CHAKSHU

Broker DALAL GIRVAR JI

IRN No b75d8d74952b024ff92b920ab55bcacf26271e96f3acb6e51dcbaefcbd5d0e0c8

ACK No 172416160486503 Date : 05/11/2024

Buyer

SURAJ MAL SHYAM SUNDER CHAKSU

CHAKSU

Pin : 303901

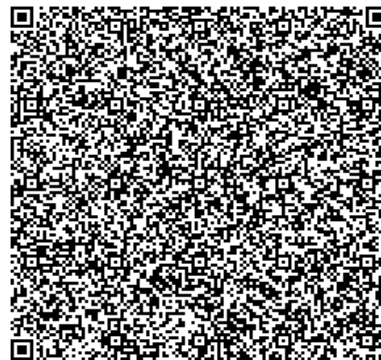
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPA4706C1ZA

PAN No. AKXPA4706C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 25.500 Bardana Wt 1.000 25.5-1.0	09042110	1.00	24.50	22,500.00	21,428.57	5.00	5,250.00
		Total	1	24.500			Total	5,250.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

26.25 5.80 20.00

Other Charges 51.90

CGST TAX 132.55

SGST TAX 132.55

Net Amount 5,567.00

Amount In Words Rupees Five Thousand Five Hundred Sixty Seven 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%	5,302.05	132.55	132.55

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