

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/5387

21/12/2024

Pymt Mode: CREDIT

Transporter VISHNU TRANSPORT

Vehicle No

Delivery Station : KANOTA

Broker 2DALAL SELF

IRN No 885e8d9b95aa0c6b1f1e5fdc5d1c9c77f53840a3d14794138a6f0fbc23300e3f

ACK No 172416479489363

Date : 21/12/2024

Buyer

LALCHAND ANIL KUMAR KANOTA

NAYLA ROAD, KANOTA

KANOTA

Pin : 303012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPK9783A1ZK

PAN No. ABDPK9783A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 32.500 Bardana Wt 1.000  32.5-1.0	09042110	1.00	31.50	24,000.00	22,857.14	5.00	7,200.00
		Total	1	31.500		Total		7,200.00

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
36.00 5.80 20.00

Other Charges	61.90
CGST TAX	181.55
SGST TAX	181.55
Net Amount	7,625.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty Five 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%	7,261.80	181.55	181.55

## 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