

## 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/4464

05/11/2024

Pymt Mode: CREDIT

Transporter RAJDHANI TRANSPORT

Vehicle No

Delivery Station : NEEM KA THANA

Eway Bill No. 741474579572

Broker DALAL GHANSHYAM SHARMA

IRN No 74902b19860623ae3ee1bee1dc105445c3dc0b92a4f8ab61e1998766  
29c989ed

ACK No 172416159188094 Date : 05/11/2024

Buyer

P D F ENTERPRISES

NEEM KA THANA

Pin : 332713

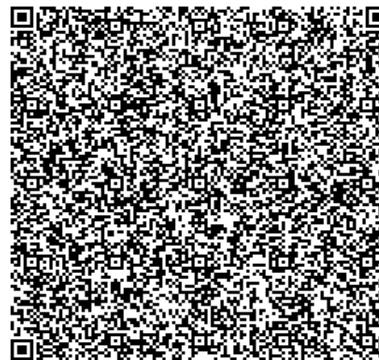
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUPPS2117M1Z2

PAN No. AUPPS2117M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 971.000 Bardana Wt 30.000  31.7,31.8,28.0,32.7,31.5,33.8,29.8,31.3,34.8,34.0,3 1.5,34.7,34.5,32.5,31.2,32.2,33.2,31.5,34.2,30.8,34. 0,29.3,31.2,32.7,31.7,30.2,32.7,37.7,33.5,32.3-30.0	09042110	30.00	941.00	13,100.00	12,476.19	5.00	117,400.95
		Total	30	941	Total		117,400.95	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

587.00 174.00 600.00

Other Charges 1,360.95

CGST TAX 2,969.05

SGST TAX 2,969.05

Net Amount 124,700.00

Amount In Words Rupees One Lakh Twenty Four Thousand Seven Hundred 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%	118,761.95	2,969.05	2,969.05

## 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