TAX INVOICE

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

IRN No 97f929a03e301512c0611f7d37249a77a21832ec28b20c50ace09d47

dc5c18ce

ACK No 172416019616017 Date: 15/10/2024

Buyer

DHAKAD TRADING CO.NAGARFORT

NAGARFORT Pin: **304802** State: Rajasthan Code: 08

Phone:

GSTIN: 08BAYPD0416J1ZK PAN No. BAYPD0416J Invoice No. Dated SL/3972 15/10/2024

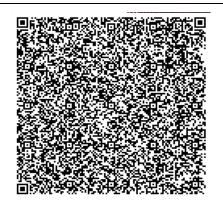
Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: NAGARFORT

Broker **DALAL RAMLAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 23.300 Bardana Wt 1.000	09042110	1.00	22.30	23,000.00	21,904.75	5.00	4,884.76
	23.3-1.0							
		Total	1	22.300		Total		4,884.76
Other Charges				Other Cha	rges		50.50	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

24.42 5.80 20.00 **CGST TAX** 123.37 SGST TAX 123.37 **Net Amount** 5,182.00

Amount In Words Rupees Five Thousand One Hundred Eighty Two 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%	4,934.98	123.37	123.37

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	DEENDAYAI	L
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Authorised Signatory