TAX INVOICE

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

IRN No c596700c846f4d96708ee937231056d89986eca0cd9c8a9293877a8e

c4ea1192

ACK No 172415850805231 Date: 23/09/2024

Buyer

MANMOHAN RAJENDRA KUMAR JBR.

JOHRI BAZAR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFM5327M1Z0 PAN No. AADFM5327M Invoice No. Dated SL/3370 23/09/2024

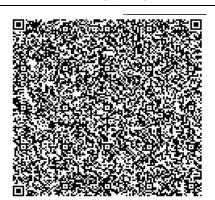
Pymt Mode: CREDIT

Transporter

Vehicle No BABU TANGA

Delivery Station: JOHARI BAJAR

Broker **DALAL TARACHAND JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 35.300 Bardana Wt: 1.000	09042110	1.00	34.30	20,952.39	5.00	7,186.67
	35.3-1.0						
		Total	1	34.300	Total		7,186.67
Other Charges			Other Charges 4			41.91	
MUDDAT LOADING UNLOADI				CGST TAX			180.71
35.93 5.80				SGST TAX			180.71

Net Amount

7,590.00

Amount In Words Rupees Seven Thousand Five Hundred Ninety 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%	7,228.40	180.71	180.71

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