

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/3813

08/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8750

Delivery Station : JAIPUR

Broker DALAL MUNNA THAWARIYA

IRN No 844e1db62450ef665414f650c81497f6197e11317296212dd2f966e88d8db10d

ACK No 172415971854956

Date : 08/10/2024

Buyer

TAPADIYA INDUSTRIES JAIPUR

JAIPUR

Pin : 302013

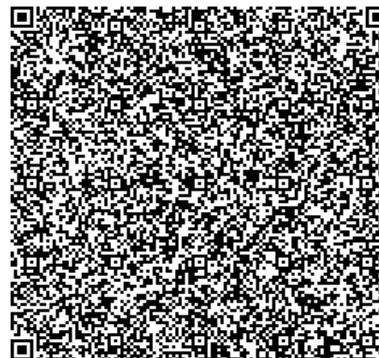
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKUPA6817D2Z2

PAN No. AKUPA6817D



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 45.300 Bardana Wt 1.000 45.3-1.0	09042110	1.00	44.30	19,000.00	18,095.24	5.00	8,016.19
		Total	1	44.300	Total		8,016.19	

Other Charges

MUDDAT LOADING UNLOADI
40.08 5.80

Other Charges	45.71
CGST TAX	201.55
SGST TAX	201.55
Net Amount	8,465.00

Amount In Words Rupees Eight Thousand Four Hundred Sixty 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%	8,062.07	201.55	201.55

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