

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/4066

18/10/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL CHOTHILAL JI

IRN No bb712ba8beb9117d931b1c35c3f19a62594320c39df428952d05ba3043699458

ACK No 172416042078534 Date : 18/10/2024

Buyer

AGARWAL MASALA UDHYOG (MITTAL BRO)

Subhash Park, Jama Masjid,

Bharatpur

BHARATPUR

Pin : 321001

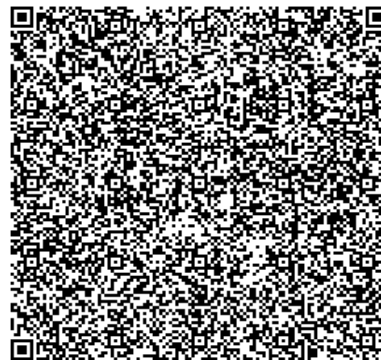
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGGPA4458E2ZM

PAN No. AGGPA4458E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.7,25.7,25.7,25.8,25.7	09092190	5.00	128.60	0.00	12,000.00	5.00	15,432.00
		Total	5	128.600		Total		15,432.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

77.16 29.00 100.00

Other Charges 206.10

CGST TAX 390.95

SGST TAX 390.95

Net Amount 16,420.00

Amount In Words Rupees Sixteen Thousand Four Hundred Twenty 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
09092190	CGST 2.5%+SGST 2.5%	15,638.16	390.95	390.95

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