

## 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/3963

15/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER1936

Delivery Station : JAIPUR

Broker DALAL LADHA

IRN No f147d4cc5b92c3aae61fe42b06eb7197b44dc314bc3a0a2977bbcedd377cd93e

ACK No 172416018047362 Date : 15/10/2024

Buyer

SANTOSH MAHILA GRAH UDHYOG

E-326, ROAD NO 16,, V.K.I AREA,

Jaipur, Rajasthan, 302013

VKI

Pin : 302013

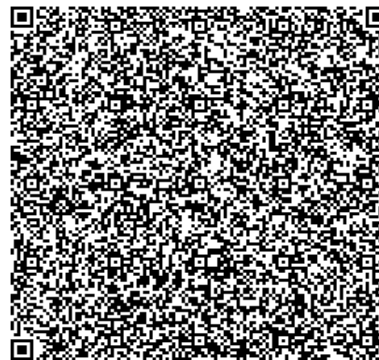
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPA4961C1ZQ

PAN No. ADNPA4961C



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 174.800 Bardana Wt 5.000  35.0,34.7,35.5,34.8,34.8-5.0	09042110	5.00	169.80	24,500.00	23,333.33	5.00	39,619.99
		Total	5	169.800	Total		39,619.99	

## Other Charges

MUDDAT LOADING UNLOADI  
198.10 29.00

Other Charges	226.65
CGST TAX	996.18
SGST TAX	996.18
Net Amount	41,839.00

Amount In Words Rupees Forty One Thousand Eight Hundred Thirty Nine 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%	39,847.09	996.18	996.18

## 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