

## 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/4639

12/11/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker

DALAL BASANT BROKAR

IRN No b4486cf646a43057ba4ead77e769e9df6c0d46541d00b51c6ab5abcff5817260

ACK No 172416211673481

Date : 12/11/2024

Buyer

J.P.UDHYOG BHARATPUR

BHARATPUR

Pin : 321001

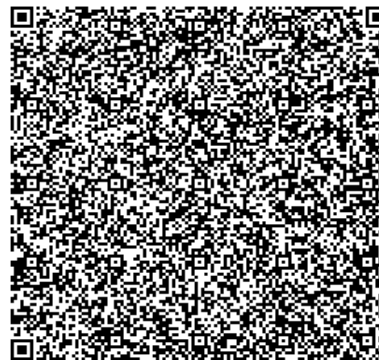
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMBPK7012M1ZO

PAN No. AMBPK7012M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 351.000 Bardana Wt 9.000  45.7,37.2,35.2,40.8,38.8,39.5,38.0,38.3,37.5-9.0	09042110	9.00	342.00	15,500.00	14,761.90	5.00	50,485.70
		Total	9	342	Total		50,485.70	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

252.43 52.20 180.00

Other Charges

484.78

CGST TAX

1,274.26

SGST TAX

1,274.26

Net Amount

53,519.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Nineteen 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%	50,970.33	1,274.26	1,274.26

## 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