

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/5042

04/12/2024

Pymt Mode: CREDIT

Transporter KOTPUTLI TRANSPORT

Vehicle No

Delivery Station : KOTPUTLI

Broker

DALAL GOPINATH BROKAR

IRN No de747a5630f2b0c21a404eaabc5f32278b412f759e5f036901870b5891a08f1b

ACK No 172416361949915 Date : 04/12/2024

Buyer

MOHARI LAL BASANTI LAL KOTPUTLI

KOTPUTLI

Pin : 303108

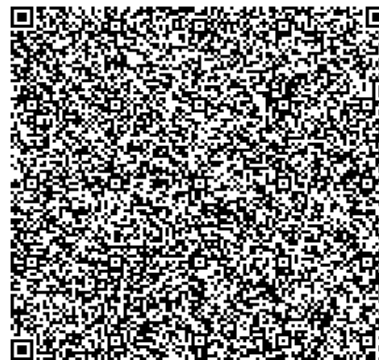
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPG0114L1ZS

PAN No. AEHPG0114L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 117.700 Bardana Wt 3.000 40.3,38.7,38.7-3.0	09042110	3.00	114.70	6,300.00	6,000.00	5.00	6,882.00
		Total	3	114.700	Total		6,882.00	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
34.41 17.40 60.00

Other Charges	112.30
CGST TAX	174.85
SGST TAX	174.85
Net Amount	7,344.00

Amount In Words Rupees Seven Thousand Three Hundred Forty Four 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%	6,993.81	174.85	174.85

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