

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/4915

28/11/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : NAGAR

Broker DALAL JITENDRA JI JAIN

IRN No 68b44ff92b15ce2c00ba095ea02b8422fdf5db5f4282b50e95f97b95ef21360b

ACK No 172416315087281 Date : 28/11/2024

Buyer

MAKHAN LAL PRAKASH CHAND

NAGAR

Pin : 321205

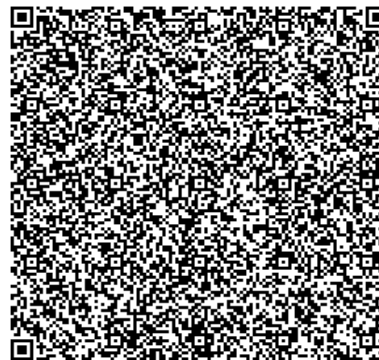
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHNPK8827D1Z1

PAN No. AHNPK8827D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 31.500 Bardana Wt 1.000 31.5-1.0	09042110	1.00	30.50	29,000.00	27,619.05	5.00	8,423.81
		Total	1	30.500	Total		8,423.81	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
42.12 5.80 20.00

Other Charges	67.61
CGST TAX	212.29
SGST TAX	212.29
Net Amount	8,916.00

Amount In Words Rupees Eight Thousand Nine Hundred Sixteen 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%	8,491.73	212.29	212.29

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