

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/4492

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER1936

Delivery Station : JAIPUR

Broker

DALAL LADHA

IRN No 78af00eaf3dcda9c13dd6d2490cc615fcea6d406291881233917c9c1d82e1e69

ACK No 172416164877916

Date : 06/11/2024

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 210.400 Bardana Wt 6.000 34.8,35.5,35.8,35.3,34.0,35.0-6.0	09042110	6.00	204.40	24,500.00	23,333.33	5.00	47,693.33
		Total	6	204.400	Total		47,693.33	

Other Charges

MUDDAT LOADING UNLOADI

238.47 34.80

Other Charges

273.27

CGST TAX

1,199.17

SGST TAX

1,199.17

Net Amount

50,365.00

Amount In Words Rupees Fifty Thousand Three Hundred Sixty Five 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%	47,966.60	1,199.17	1,199.17

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