TAX INVOICE

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

IRN No **b87899a793387b65c9695f3974d715bd81c3d01e4cb8cbd917624a9**

18a1063d2

ACK No 172416034984212 Date: 17/10/2024

Buyer

GULAB CHAND SHANKAR LAL RAJDHANIMANDI JP

A-71, SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFG4777D1ZF PAN No. AABFG4777D

Invoice No. Dated

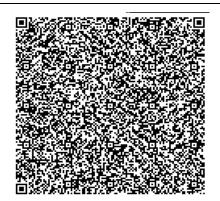
SL/4039 17/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL6936
Delivery Station: JAIPUR
Eway Bill No. 711469349134

Broker DALAL VISHNU LALKOTHI WALA



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|----------|---|----------|-------|-----------|----------|-----------------------|-------------|------------|
| 1 | 1 MIRCHI MTP Gross Wt: 1,651.500 Bardana Wt 55.000 | 09042110 | 55.00 | 1,596.50 | 5,800.00 | 5,523.81 | 5.00 | 88,187.63 |
| 2 | 34.3,23.5,29.8,22.8,33.7,28.2,29.3,31.8,27.7,33.7,2 7.0,36.8,32.2,25.5,23.3,25.5,33.2,29.0,37.5,28.5,37. 0,25.7,38.3,28.0,25.7,34.0,35.3,31.3,30.7,29.0,26.5, 31.2,28.2,30.5,24.8,29.2,32.2,31.0,32.3,33.3,30.3,2 7.7,40.0,27.3,31.0,32.8,25.2,30.3,37.3,24.8,25.5,27. 2,23.8,33.3,27.5-55.0 1 MIRCHI MTP Gross Wt: 1,973.700 Bardana Wt 65.000 | 09042110 | 65.00 | 1,908.70 | 5,800.00 | 5,523.81 | 5.00 | 105,432.96 |
| | 30.3,32.8,28.0,27.8,29.8,35.5,28.3,28.3,31.8,30.5,3 6.0,30.8,31.8,30.3,36.5,29.8,32.5,37.5,29.5,30.3,24. 7,31.8,40.8,25.5,30.2,34.5,34.2,27.5,25.3,24.3,29.7, 30.7,32.3,37.2,40.5,25.2,27.2,34.7,31.3,29.5,30.7,3 2.5,27.5,30.0,33.8,23.5,28.5,28.0,25.3,30.8,27.3,28. 0,26.2,27.0,33.3,31.5,27.5,29.0,29.5,27.7,29.0,31.3, 30.3,32.0,28.3-65.0 | | | | | | | |
| | | Total | 120 | 3,505.200 | | Total | 1 | 193,620.59 |
| . | | | | | | Other Charges 1 664 1 | | |

Other Charges

MUDDAT LOADING UNLOADI

968.10 696.00

 Other Charges
 1,664.17

 CGST TAX
 4,882.12

 SGST TAX
 4,882.12

 Net Amount
 205,049.00

Amount In Words Rupees Two Lakh Five Thousand Forty 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% | 195,284.69 | 4,882.12 | 4,882.12 | |

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