TAX INVOICE

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

IRN No 0d5fe7df056d20f8acd08ed426e90eaedaf43c52904024b4f7a711d1a

0fbd697

ACK No 172415806903646 Date: 16/09/2024

Buyer

SHRI NATH TRADING CO. ALWAR

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

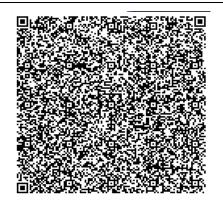
GSTIN: 08ABTPG9191N1ZN PAN No. ABTPG9191N Invoice No. Dated SL/3193 16/09/2024 Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **DALAL SHAILESH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	7.00	260.70	6,666.67	5.00	17,380.01
	Gross Wt: 267.700 Bardana Wt: 7.000				·		
	40.3,36.0,35.0,37.7,40.2,35.5,43.0-7.0						
		Total	7	260.700	Total		17,380.01
Other	Charges	+		Other Charges			267.61
MUDDA'				CGST TAX			441.19
86.90	40.60 140.00			SGST TAX	SGST TAX		441.19
1		Net Amoun			nt		18,530.00

Amount In Words Rupees Eighteen Thousand Five Hundred Thirty 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%	17,647.51	441.19	441.19

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