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 ac76aaaa2ecee634e78ff523a5b275bc3fca8b9d0937924d422eeb69

1dc4e64e

ACK No 172416166737357 Date: 06/11/2024

Buyer

BADRI NARAYAN MADHOLAL BROTHERS SURAJPOL

B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJFB5222E1ZS PAN No. AAJFB5222E

Invoice No. Dated SL/4504 06/11/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ14GR2758

Delivery Station: SURAJPOLE

Broker DALAL VISHNU LALKOTHI WALA



		Total	7	240		Total		42,285.72 252 40
	37.0,35.8,34.5,35.7,36.0,34.0,34.0-7.0							
1	1 MIRCHI MTP Gross Wt: 247.000 Bardana Wt 7.000	09042110	7.00	240.00	18,500.00	17,619.05	5.00	42,285.72
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

MUDDAT LOADING UNLOADI

211.43 40.60

 Other Charges
 252.40

 CGST TAX
 1,063.44

 SGST TAX
 1,063.44

 Net Amount
 44,665.00

Amount In Words Rupees Forty Four Thousand Six 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%	42,537.75	1,063.44	1,063.44

Remarks:

Terms:

1 (2hnnf	once	plas	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