

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/4991

03/12/2024

Pymt Mode: CREDIT

Transporter SARASWATI TRANSPORT

Vehicle No

Delivery Station : KISHANGARH

Broker DALAL SHRI JI BROKER

IRN No 01e160d3445d1f2fe2c5a752db7a04be2cbb38e4e371d029d0ccb2dc3e401f21

ACK No 172416352839953

Date : 03/12/2024

Buyer

KHEMCHAND KHUBCHAND KISHANGARH

KISHANGARH

Pin : 305801

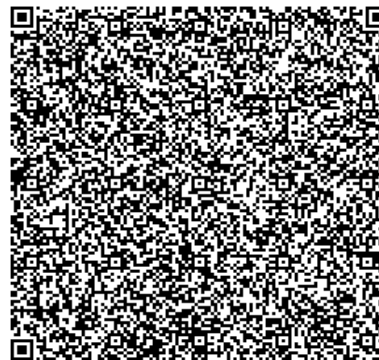
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPB3811C1ZX

PAN No. AGMPB3811C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 27.300 Bardana Wt 1.000 27.3-1.0	09042110	1.00	26.30	26,500.00	25,238.10	5.00	6,637.62
		Total	1	26.300	Total		6,637.62	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

33.19 5.80 20.00

Other Charges 58.54

CGST TAX 167.42

SGST TAX 167.42

Net Amount 7,031.00

Amount In Words Rupees Seven Thousand Thirty One 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%	6,696.61	167.42	167.42

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