

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/5267

16/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ2530

Delivery Station : MUHANA MANDI

Broker DALAL VISHAL JAIN

IRN No d48ab06909b00845ceac0fa7cc57dcb0e3d38924eb11d64b1931919f7a18b641

ACK No 172416441825641 Date : 16/12/2024

Buyer

BHAGOD TRADING COMPANY

MUHANA

Pin : 302029

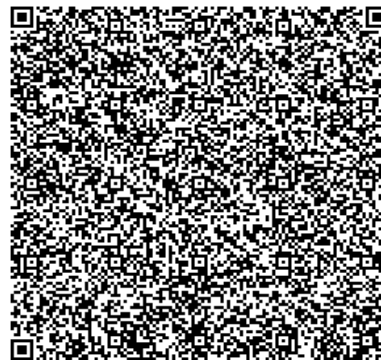
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CBUPC5131R1ZO

PAN No. CBUPC5131R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 26.700 Bardana Wt 1.000  26.7-1.0	09042110	1.00	25.70	19,500.00	18,571.44	5.00	4,772.86
		Total	1	25.700	Total		4,772.86	

## Other Charges

MUDDAT LOADING UNLOADI  
23.86 5.80

Other Charges	30.02
CGST TAX	120.06
SGST TAX	120.06
Net Amount	5,043.00

Amount In Words Rupees Five Thousand Forty Three 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%	4,802.52	120.06	120.06

## 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