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 c01034c9816db6ecd832725c6000003b1938089bbaf8bc4027a2e611

dbaaf615

ACK No 172415837599854 Date: 20/09/2024

Buyer

SURAJ MAL SHYAM SUNDER CHAKSU

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPA4706C1ZA PAN No. AKXPA4706C

Invoice No. Dated SL/3322 20/09/2024

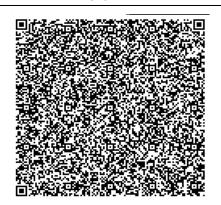
Pymt Mode: **CREDIT**

Transporter ABDUL GANNI TRANSPORT

Vehicle No

Delivery Station: CHAKSHU

Broker DALAL RAJESH PARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	16.70	20,952.40	5.00	3,499.05
	Gross Wt: 17.700 Bardana Wt: 1.000						
	17.7-1.0						
		Total	1	16.700	Total		3,499.05
041	Ohamaa	iotai	-	Other Char			42.83
Other Charges MUDDAT LOADING UNLOADICARTAGE				CGST TAX			88.56
				SGST TAX			88.56
17.50	5.80 20.00			JUST TAX	<u>.</u>		00.00

Amount In Words Rupees Three Thousand Seven Hundred Nineteen 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%	3,542.35	88.56	88.56

Net Amount

Remarks:

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

3,719.00