

## 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/4507

06/11/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL SHAILESH

IRN No e39f7563563ff42d8b9551e83a7dae84f8c9e6852e710eb7379452421b46b8dd

ACK No 172416167861794 Date : 06/11/2024

Buyer

PIYUSH AND COMPANY ALWAR

ALWAR

Pin : 301001

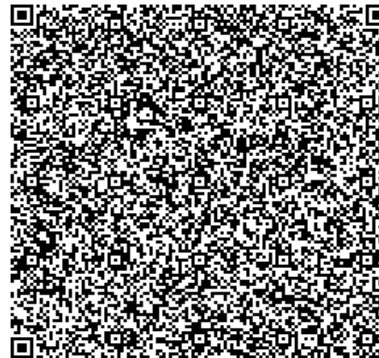
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 172.800 Bardana Wt 5.000  37.2,31.7,30.7,36.5,36.7-5.0	09042110	5.00	167.80	8,000.00	7,619.05	5.00	12,784.77
		Total	5	167.800	Total		12,784.77	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
63.92 29.00 100.00

Other Charges	193.35
CGST TAX	324.44
SGST TAX	324.44
Net Amount	13,627.00

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty Seven 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%	12,977.69	324.44	324.44

## 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