

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/4519

06/11/2024

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : KAMA

Broker

DALAL PRADEEP KHANDELWAL

IRN No fc197729694368d965e3bede6dbe976c77c31e1d4abfa0381cb6343c
ffb39390

ACK No 172416169364709 Date : 06/11/2024

Buyer

MANOHAR LAL BHAGWANDAS KAMA

KAMA

Pin : 321022

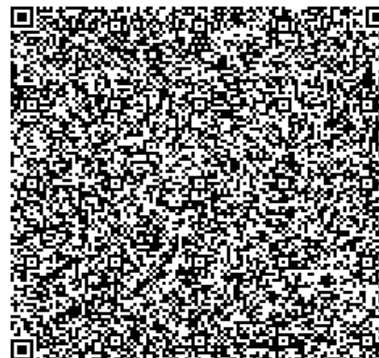
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNTPR9008N1ZY

PAN No. BNTPR9008N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 289.000 Bardana Wt 7.000 40.7,40.5,39.3,47.0,41.5,37.2,42.8-7.0	09042110	7.00	282.00	8,500.00	8,095.24	5.00	22,828.58
		Total	7	282	Total		22,828.58	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
114.14 40.60 140.00

Other Charges	294.26
CGST TAX	578.08
SGST TAX	578.08
Net Amount	24,279.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Seventy Nine 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%	23,123.32	578.08	578.08

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