

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/4902

27/11/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BASWA

Broker 2DALAL SELF

IRN No 472537c2e921be886658056fc8b9b1919d4fa30b9ba57c593e32925c
ab1a99da

ACK No 172416307692732 Date : 27/11/2024

Buyer

PANNALAL NARESH KUMAR BASWA

BASWA

Pin : 303313

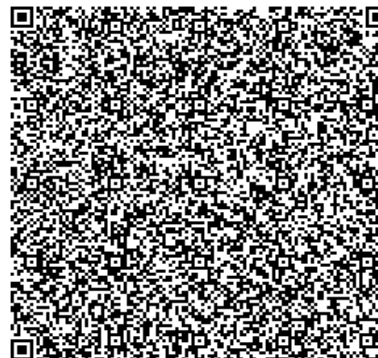
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMTPS3674H1Z9

PAN No. AMTPS3674H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 74.300 Bardana Wt 2.000 38.5,35.8-2.0	09042110	2.00	72.30	17,000.00	16,190.48	5.00	11,705.72
		Total	2	72.300			Total	11,705.72

Other Charges

MUDDAT LOADING UNLOADICARTAGE

58.53 11.60 40.00

Other Charges 110.48

CGST TAX 295.40

SGST TAX 295.40

Net Amount 12,407.00

Amount In Words Rupees Twelve Thousand Four Hundred 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%	11,815.85	295.40	295.40

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