TAX INVOICE

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

IRN No d95913eeb9deec77b0ece212303a0b0a3ba9e553de220cd489d2c2b

5a4ce0ef9

ACK No 172416421780599 Date: 12/12/2024

Buyer

SHAHANU TRADING AND FOOD FACTORY

CHIRAWA Pin: 333034 State: Rajasthan Code: 08

Phone:

GSTIN: 08KBWPK1828P1ZI PAN No. KBWPK1828P

Invoice No. Dated **SL/5203 12/12/2024**

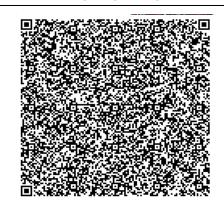
Pymt Mode: **CREDIT**

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: CHIRAWA

Broker DALAL GHANSHYAM SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	9.00	353.10	0.00	8,000.00	5.00	28,248.00
2	37.5,39.5,39.5,39.5,39.5,39.5,39.5,39.3 1 MIRCHI MTP Gross Wt: 145.300 Bardana Wt 4.000	09042110	4.00	141.30	0.00	16,776.00	5.00	23,704.49
3	37.8,35.2,34.8,37.5-4.0 1 MIRCHI MTP Gross Wt: 68.500 Bardana Wt 2.000	09042110	2.00	66.50	0.00	14,680.00	5.00	9,762.20
	32.5,36.0-2.0							
		Total	15	560.900		Total		61,714.69
						Other Charges		

Other Charges

MUDDAT LOADING UNLOADICARTAGE

308.57 87.00 300.00

 Other Charges
 695.77

 CGST TAX
 1,560.27

 SGST TAX
 1,560.27

Net Amount 65,531.00

Amount In Words Rupees Sixty Five Thousand Five Hundred Thirty One 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.

SGST
Value
54 715.54
73 844.73

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