

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/4930

29/11/2024

Pymt Mode: CREDIT

Transporter OM RAJASTHAN TRANSPORT

Vehicle No

Delivery Station : KIROTI

Broker DALAL GANDHI BROKAR

IRN No aa63cc8e9b9f6cf930ef1ff16c51315ccb0d4994edeb11dbd92f9cbafd4ed05f

ACK No 172416323134405

Date : 29/11/2024

Buyer

AAKASH TRADING CO,KIROTI

KIROTI

Pin : 307514

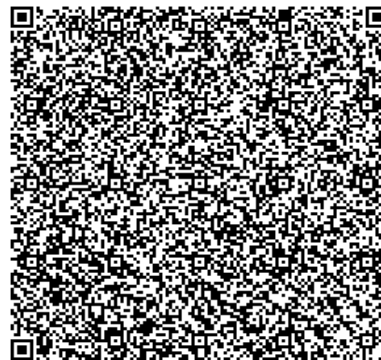
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPL6814H1ZM

PAN No. ACCPL6814H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 40.8,40.8,41.2	09042110	3.00	122.80	22,100.00	21,047.62	5.00	25,846.48
		Total	3	122.800	Total		25,846.48	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
129.23 17.40 60.00

Other Charges	206.86
CGST TAX	651.33
SGST TAX	651.33
Net Amount	27,356.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Fifty Six 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%	26,053.11	651.33	651.33

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