

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/4432

04/11/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANSPOR

Vehicle No

Delivery Station : NOHAR

Broker DALAL MARUTI BROKAR

IRN No 83e8a788490fd1e69124c363776b1324ffb46d668dc51f91d9844bd0aa8a1c0

ACK No 172416151237109 Date : 04/11/2024

Buyer

TIWADI INDUSTRIES NOHAR

NOHAR

Pin : 335523

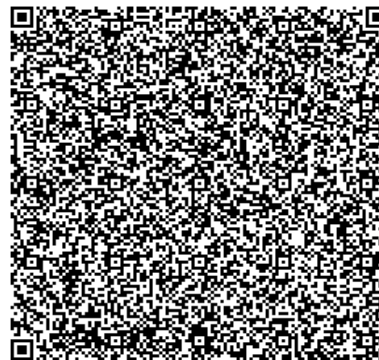
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBQPN2979F1Z1

PAN No. BBQPN2979F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 210.000 Bardana Wt 5.000 44.0,47.0,42.5,39.0,37.5-5.0	09042110	5.00	205.00	19,200.00	18,285.71	5.00	37,485.71
		Total	5	205	Total		37,485.71	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
187.43 29.00 100.00

Other Charges	316.19
CGST TAX	945.05
SGST TAX	945.05
Net Amount	39,692.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Ninety Two 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%	37,802.14	945.05	945.05

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