

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/5253

14/12/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANSPOR

Vehicle No

Delivery Station : BHADRA

Broker DALAL BHAJAN LAL MODI

IRN No 95a8d98c6ec3500a4d24e7c70ac81dd7b54b36bb5708f5bfbe9b183cd33567c3

ACK No 172416434683922 Date : 14/12/2024

Buyer

JAGDAMBE TRADERS

NEAR SHANISCHAR MANDIRBhadra, GUR

MANDI

BHADRA

Pin : 335501

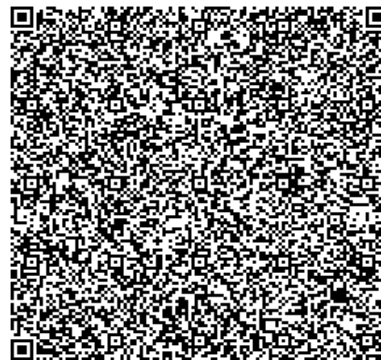
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPS6893R1Z1

PAN No. AEMPS6893R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 115.600 Bardana Wt 3.000 41.2,36.7,37.7-3.0	09042110	3.00	112.60	16,000.00	15,238.10	5.00	17,158.10
		Total	3	112.600	Total		17,158.10	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

85.79 17.40 60.00

Other Charges 162.84

CGST TAX 433.03

SGST TAX 433.03

Net Amount 18,187.00

Amount In Words Rupees Eighteen Thousand One Hundred Eighty 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%	17,321.29	433.03	433.03

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