

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/5348

20/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9725

Delivery Station : LALARPURA

Broker 2DALAL SELF

IRN No 68267047c27d2c1dc3a9e2b28023a566ddb6715cfbdc7e67e9c452e2a42046de

ACK No 172416469043515 Date : 20/12/2024

Buyer

NANDINI ORGANIC FOODS

Lalarpura

Pin : 302021

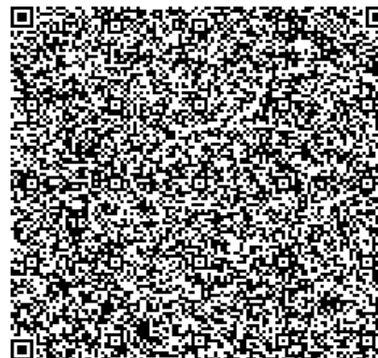
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXIPS2980A1ZD

PAN No. AXIPS2980A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.8,25.0,25.0,25.0,25.0	09042110	5.00	124.80	18,000.00	17,142.86	5.00	21,394.29
		Total	5	124.800	Total		21,394.29	

Other Charges

MUDDAT LOADING UNLOADI
106.97 29.00

Other Charges	135.97
CGST TAX	538.26
SGST TAX	538.26
Net Amount	22,607.00

Amount In Words Rupees Twenty Two Thousand Six 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%	21,530.26	538.26	538.26

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