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 e318a359e839081c69ba90753a61bb7c8ba10a539dbae4109c3c94d

c0db6fef4

ACK No 172416427549657 Date: 13/12/2024

Buyer

OMPRAKASH JAGDISHPRASAD

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG2245D1Z0 PAN No. ACIPG2245D Invoice No. Dated SL/5214 13/12/2024

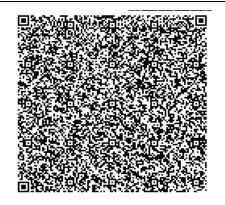
Pymt Mode: CREDIT

Transporter OM TRANSPORT

Vehicle No

Delivery Station: RAJGARH

Broker **DALAL SHAILESH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 132.900 Bardana Wt 3.000 46.5,50.2,36.2-3.0	09042110	3.00	129.90	6,500.00	6,190.48	5.00	8,041.43
Other	· Charges	Total	3	129.900	Other Cha	Total		8,041.43 117.61

MUDDAT LOADING UNLOADICARTAGE

40.21 17.40 60.00

Amount In Words Rupees Eight Thousand Five Hundred Sixty 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%	8,159.04	203.98	203.98

CGST TAX

SGST TAX

Net Amount

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

203.98

203.98

8,567.00