

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/3965

15/10/2024

Pymt Mode: CREDIT

Transporter OM TRANSPORT

Vehicle No

Delivery Station : RAJGARH

Broker DALAL SHAILESH

IRN No e3a4e5e3c36ad70e7f46084ed30826d9f1c7836d333eb4fb02cacd8d9ae7c7d7

ACK No 172416019213476

Date : 15/10/2024

Buyer

MOOL CHAND BAALBUX AND SANS RAJGARH

RAJGARH

Pin : 301408

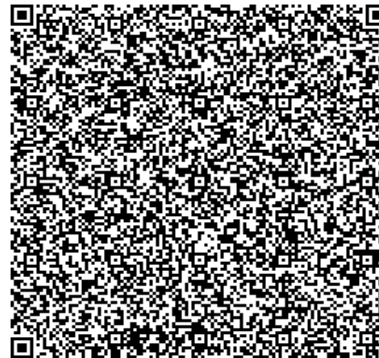
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMSPG1967G1ZO

PAN No. AMSPG1967G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 119.400 Bardana Wt 3.000 45.2,33.7,40.5-3.0	09042110	3.00	116.40	7,300.00	6,952.38	5.00	8,092.57
		Total	3	116.400			Total	8,092.57

Other Charges

MUDDAT LOADING UNLOADICARTAGE
40.46 17.40 60.00

Other Charges	117.91
CGST TAX	205.26
SGST TAX	205.26
Net Amount	8,621.00

Amount In Words Rupees Eight Thousand Six Hundred Twenty One 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%	8,210.43	205.26	205.26

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