

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/4536

07/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ET8530

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

IRN No 84c5b08aa8c6d2b712591f5bde975d733f0ca14441136da181ff56f030bdd830

ACK No 172416173870100

Date : 07/11/2024

Buyer

KHANDELWAL TRADE CENTER JHOTWARA

JAIPUR

Pin : 302012

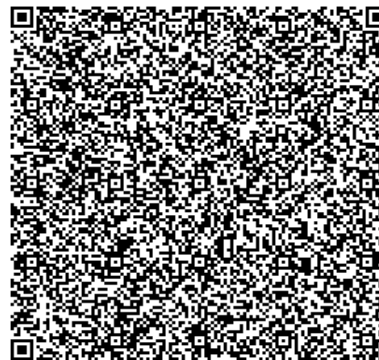
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 29.700 Bardana Wt 1.000 29.7-1.0	09042110	1.00	28.70	23,000.00	21,904.77	5.00	6,286.67
		Total	1	28.700			Total	6,286.67

Other Charges

MUDDAT LOADING UNLOADI
31.43 5.80

Other Charges	37.13
CGST TAX	158.10
SGST TAX	158.10
Net Amount	6,640.00

Amount In Words Rupees Six Thousand Six Hundred Forty 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%	6,323.90	158.10	158.10

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