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 fe9844f63eb7518b1f07ab4e3c285df7c0cb37e5549894e51c2467977

aaf4eab

ACK No 172416062126918 Date: 21/10/2024

Buyer

SHREE RAM FOOD PRODUCTS

BRAHMANO KI DHANI BEED, ITAVA

BHOPJI, TEH-CHOMU

CHOMU Pin: 303804 State: Rajasthan Code: 08

Phone:

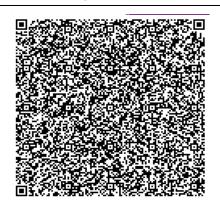
08FQVPS3146H1Z3 GSTIN: PAN No. FQVPS3146H Invoice No. Dated SL/4162 21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ8651 Delivery Station: CHOMU

Broker **2DALAL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 128.600 Bardana Wt 3.000	09042110	3.00	125.60	17,000.00	16,190.48	5.00	20,335.24
2	39.8,47.8,41.0-3.0 1 MIRCHI MTP Gross Wt: 167.500 Bardana Wt 5.000	09042110	5.00	162.50	11,500.00	10,952.38	5.00	17,797.62
3	24.8,32.5,41.7,35.0,33.5-5.0 HALDI Gross Wt: 242.600 Bardana Wt 2.500	09103030	5.00	240.10	0.00	13,500.00	5.00	32,413.50
	49.4,46.2,50.2,46.5,50.3-2.5							
		Total	13	528.200		Total		70,546.36
Other Charges				Other Cha	rges		553.14	

MUDDAT LOADING UNLOADIBARDANA

352.74 75.40 125.00 **CGST TAX** 1,777.49 SGST TAX 1,777.49

Net Amount 74,654.00

Amount In Words Rupees Seventy Four Thousand Six Hundred Fifty Four 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.

Т
е
9.25
3.24
9

Remarks:

Terms:

1 (2hnnf	once	cold	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