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

b4486cf646a43057ba4ead77e769e9df6c0d46541d00b51c6ab5abcff IRN No

5817260

ACK No Date: 12/11/2024 172416211673481

Buyer

J.P.UDHYOG BHARATPUR

BHARATPUR Pin: **321001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AMBPK7012M1Z0 PAN No. AMBPK7012M Invoice No. Dated SL/4639 12/11/2024

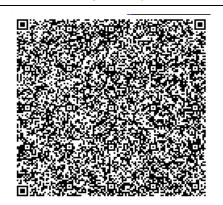
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker **DALAL BASANT BROKAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 351.000 Bardana Wt 9.000 45.7,37.2,35.2,40.8,38.8,39.5,38.0,38.3,37.5-9.0	09042110	9.00	342.00	15,500.00	14,761.90	5.00	50,485.70
		Total	9	342	Other Cha	Total		50,485.70

Other Charges

MUDDAT LOADING UNLOADICARTAGE

252.43 52.20 180.00 Other Charges 484.78 **CGST TAX** 1,274.26 SGST TAX 1,274.26 **Net Amount** 53,519.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Nineteen 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%	50,970.33	1,274.26	1,274.26

Remarks:

Terms:

1	Goods	onco	cold	aro	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 .

Ear :	1766	TCH.	DD	VCVD	DEENL	

Authorised Signatory