

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/5122

09/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL6936

Delivery Station : GOYAL KI CHAKKI

Broker DALAL GHANSHYAM SHARMA

IRN No fcc75cc983d50db8b92b80f70ec31f321d643ee5fadd051b6214303bc0834f84

ACK No 172416394947517 Date : 09/12/2024

Buyer

Trisha Enterprises

Plot No.62, Agra Road, Jagdamba

Colony, Jaipur

AAGRA ROAD

Pin : 302031

State : Rajasthan

Code : 08

Phone :

GSTIN : 08COQPK9372H1Z7

PAN No. COQPK9372H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 299.100 Bardana Wt 10.000  31.5,25.7,30.7,25.5,27.2,31.7,31.5,27.8,35.0,32.5-10.0	09042110	10.00	289.10	0.00	7,969.00	5.00	23,038.38
		Total	10	289.100		Total		23,038.38

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

115.19 58.00 200.00

Other Charges 373.04

CGST TAX 585.29

SGST TAX 585.29

Net Amount 24,582.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Eighty Two 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%	23,411.57	585.29	585.29

## 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