

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/4896

27/11/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : SARDARSAHAR

Broker DALAL BHAJAN LAL MODI

IRN No 6be7d1fe7ec97533ca65289441504dd0fbc7de19a19c6fec1bd46e3d32df0307

ACK No 172416307448308

Date : 27/11/2024

Buyer

BABA TRADING COMPANY

SHOP NO. 245, KAUSHLYA DEVI W/O

GOURI SHANKAR SHARMA, BEHIND KACHA

BUS STAND, SARDARSAHAR

SARDARSAHAR

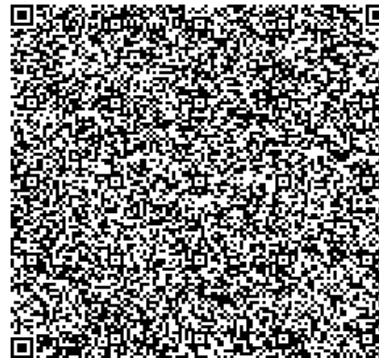
Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08IAVPS7204B1ZA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 40.7	09042110	1.00	40.70	22,500.00	21,428.57	5.00	8,721.43
		Total	1	40.700		Total		8,721.43

Other Charges

MUDDAT LOADING UNLOADICARTAGE
43.61 5.80 20.00Other Charges 69.03
CGST TAX 219.77
SGST TAX 219.77
Net Amount 9,230.00

Amount In Words Rupees Nine Thousand Two Hundred Thirty 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%	8,790.84	219.77	219.77

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