## **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 d48ab06909b00845ceac0fa7cc57dcb0e3d38924eb11d64b1931919f

7a18b641

ACK No 172416441825641 Date: 16/12/2024

Buyer

## **BHAGOD TRADING COMPANY**

MUHANA Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08CBUPC5131R1Z0 PAN No. CBUPC5131R

Invoice No. Dated SL/5267 16/12/2024

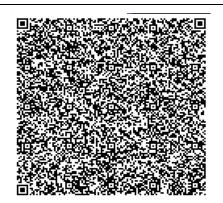
Pymt Mode: **CREDIT** 

Transporter

Vehicle No RJ14GQ2530

Delivery Station: MUHANA MANDI

Broker DALAL VISHAL JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 26.700 Bardana Wt 1.000 26.7-1.0	09042110	1.00	25.70	19,500.00	18,571.44		4,772.86
		Total	1	25.700	Other Cha	Total		4,772.86

**Other Charges** 

MUDDAT LOADING UNLOADI

23.86 5.80

 Other Charges
 30.02

 CGST TAX
 120.06

 SGST TAX
 120.06

 Net Amount
 5,043.00

Amount In Words Rupees Five Thousand Forty Three 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	4,802.52	120.06	120.06

# **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**