

TAX INVOICE

Duplicate

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/4744

18/11/2024

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : GANGAPUR

Broker 2DALAL SELF

IRN No 75379524fbb884081407d2ebabc2a76cdfc17ed8370a3a7cffb53739
abc5872

ACK No 172416248693995 Date : 18/11/2024

Buyer

SAMBHAV TRADING COMPANY GANGAPUR

GANGAPUR

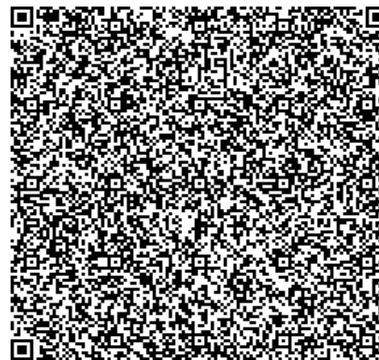
Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADAPJ6134B1Z3



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 80.300 Bardana Wt 3.000 29.0,24.3,27.0-3.0	09042110	3.00	77.30	23,000.00	21,904.76	5.00	16,932.38
		Total	3	77.300	Total		16,932.38	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
84.66 17.40 60.00

Other Charges	162.06
CGST TAX	427.36
SGST TAX	427.36
Net Amount	17,949.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Forty Nine 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%	17,094.44	427.36	427.36

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