### **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 0c171ba6339573febbda190ba6756698533cf738cecdb0bee43fbb27

88855a4a

ACK No 172416299411320 Date: 26/11/2024

Buyer

### **AGARWAL MASALA UDHOG BHARATPUR**

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

Phone:

GSTIN: 08ADQPA6299N1ZP PAN No. ADQPA6299N Invoice No. Dated

SL/4877 26/11/2024

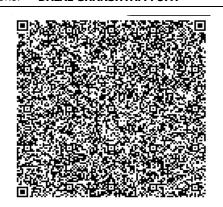
Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

Broker **DALAL GHANSHYAM FUFA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	20.00	554.30	8,500.00	8,095.24	5.00	44,871.92
	Gross Wt: 574.300 Bardana Wt 20.000							
	25.2,28.0,29.0,32.2,26.8,29.5,27.5,28.5,27.7,41.8,2 6.8,27.0,26.7,25.2,31.3,24.7,30.0,27.5,28.2,30.7-20 .0							
		Total	20	554.300		Total		44,871.92
		TULAI	20	334.300	O41 O1			
Other Charges					Other Cha	-		740.46
MUDDAT LOADING UNLOADICARTAGE					CGST TAX 1,14			1,140.31

224.36 116.00 400.00

SGST TAX 1,140.31 **Net Amount** 47,893.00

Amount In Words Rupees Forty Seven Thousand Eight Hundred Ninety 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	45,612.28	1,140.31	1,140.31

# **Remarks:** Terms:

1 (	2hnnf	once	plas	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.	JA	GDI	SH	PR.	<b>ASAD</b>	DEEN	VDAY	'AL
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**Authorised Signatory**