Dated

24/09/2024

## **TAX INVOICE**

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

IRN No fbc9007870652ca0f91068391dfb087ae955bd87a364cbe438d555ae

94af8e51

ACK No Date: 24/09/2024 172415858694330

Buyer

**MANAV TEA COMPANY** 

SHOP NO-6, RAJDHANI KRUSHI MANDI

JAIPUR-302013

YARD, SIKAR ROAD, Jaipur

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADGPB7702H 08ADGPB7702H1ZT

E- 413-414, Road No.14, Vki Area

Despatch From: JAGDISH PRASAD DEENDAYAL Ship To: MANAV TEA COMPANY

PREM KRIPA UDYOG PRIVATE LIMITED PREM KRIPA UDYOG PRIVATE LIMITED

E- 413-414, Road No.14, Vki Area

JAIPUR-302013

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No COLD TRF

Delivery Station: JAIPUR

**DALAL VINOD JAIN** 

SL/3423

Broker

Rajasthan Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	200.00	3,000.00	18,000.00	5.00	540,000.00
	5 STAR						
		Total	200	3,000	Total		540,000.00
Other Charges		Other Chai	nes		3 860 00		

Other Charges

MUDDAT LOADING UNLOADI

2700.00 1160.00

Other Charges 3.860.00 **CGST TAX** 13,596.50 SGST TAX 13,596.50 **Net Amount** 571,053.00

Amount In Words Rupees Five Lakh Seventy One Thousand Fifty 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
12030000	CGST 2.5%+SGST 2.5%	543,860.00	13,596.50	13,596.50

## **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 .

Ear	146	NTCH	DD	DEENL	

**Authorised Signatory**