

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/4495

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No MANOJ JI 9875

Delivery Station : NETA JI KI CHAKKI

Broker

DALAL MALI RAM AGARWAL

IRN No 6db2100780de4a32899930282aff770ab4fde187eea2624f6e9d8e173a73e30d

ACK No 172416165260496

Date : 06/11/2024

Buyer

ABHISHEK IMPEX
SAMBHAR

SAMBHAR

Pin : 303604

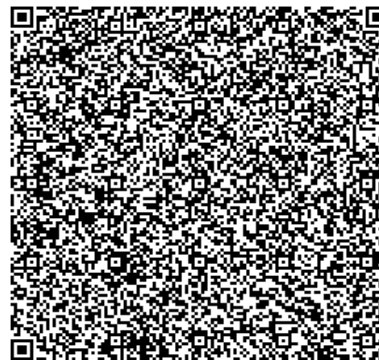
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPA3197C1ZD

PAN No. AEWPA3197C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 40.800 Bardana Wt 1.000 40.8-1.0	09042110	1.00	39.80	19,000.00	18,095.25	5.00	7,201.91
		Total	1	39.800		Total		7,201.91

Other Charges

MUDDAT LOADING UNLOADICARTAGE
36.01 5.80 25.00

Other Charges	66.65
CGST TAX	181.72
SGST TAX	181.72
Net Amount	7,632.00

Amount In Words Rupees Seven Thousand Six Hundred Thirty Two 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%	7,268.72	181.72	181.72

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