

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4844

23/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8430

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

IRN No d680bf5e375f30276c8795f0fcabdfd4d934a39d1e42158caa04190696778d38

ACK No 172416282968732 Date : 23/11/2024

Buyer

KHANDELWAL TRADE CENTER JHOTWARA

JAIPUR

Pin : 302012

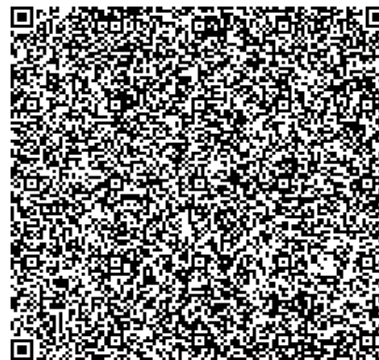
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 26.100 Bardana Wt 1.000  26.1-1.0	09042110	1.00	25.10	22,500.00	21,428.57	5.00	5,378.57
		Total	1	25.100		Total		5,378.57

## Other Charges

MUDDAT LOADING UNLOADI  
26.89 5.80

Other Charges	32.87
CGST TAX	135.28
SGST TAX	135.28
Net Amount	5,682.00

Amount In Words Rupees Five Thousand Six Hundred Eighty 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%	5,411.26	135.28	135.28

## 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