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 c02b0a9866b590ee1e7e18eec2be981c3ec524287edc835e21ba6e2f

393b6de6

ACK No Date: 20/12/2024 172416472765389

Buyer

MAKHAN LAL PRAKASH CHAND

NAGAR Pin: **321205** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHNPK8827D1Z1 PAN No. AHNPK8827D Invoice No. Dated SL/5368 20/12/2024

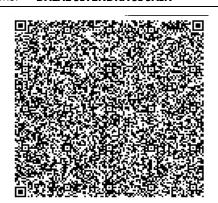
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: NAGAR

Broker **DALAL JITENDRA JI JAIN**



Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1 MIRCHI MTP Gross Wt: 31.500 Bardana Wt 1.000	09042110	1.00	30.50	29,500.00	28,095.25	5.00	8,569.05
31.5-1.0							
	Total	1	30.500		Total		8,569.05
	Gross Wt: 31.500 Bardana Wt 1.000	Gross Wt: 31.500 Bardana Wt 1.000	Gross Wt: 31.500 Bardana Wt 1.000 31.5-1.0				

Other Charges

MUDDAT LOADING UNLOADICARTAGE

42.85 5.80 20.00

Other Charges 69.07 **CGST TAX** 215.94 SGST TAX 215.94 **Net Amount** 9,070.00

Amount In Words Rupees Nine Thousand Seventy 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%	8,637.70	215.94	215.94

Remarks: Terms:

1 (2hnnf	once	cold	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 1	VCDICH	DDACAD	DEENDAVAI	

Authorised Signatory