

TAX INVOICE

Original

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

Invoice No.

Dated

SL/3233

17/09/2024

Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station : TAPKUDA

Broker DALAL SHAILESH

IRN No ae1fe73237d8c91f558533d7338d761943d30c94d7f0fb31b826f7a1e6521eda

ACK No 172415814855751

Date : 17/09/2024

Buyer

SHRI SHYAM TRADERS TAPKUDA

TAPKUDA

Pin : 301707

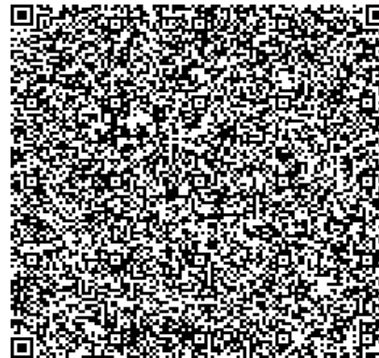
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGJPG2904Q1Z2

PAN No. AGJPG2904Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 400.900 Bardana Wt : 11.000 27.5,37.0,35.8,36.7,35.5,40.0,37.0,35.5,39.7,37.5,38.7-11.0	09042110	11.00	389.90	19,047.62	5.00	74,266.67
		Total	11	389.900	Total	74,266.67	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
371.33 63.80 220.00

Other Charges	655.23
CGST TAX	1,873.05
SGST TAX	1,873.05
Net Amount	78,668.00

Amount In Words Rupees Seventy Eight Thousand Six Hundred Sixty Eight 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%	74,921.80	1,873.05	1,873.05

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