

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/4574

08/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : CHANDPOLE BAJAR

Broker DALAL DINESH JAIN

IRN No 6e4de3f6ffed777d3497466a5be04548a38cf1e95e64bcc3b5fedca629bd452b

ACK No 172416185239999

Date : 08/11/2024

Buyer

PANSARI ENTERPRISES JAIPUR

41, BARAH JI KI GALI, GANGAURI

BAZAR, Jaipur

CHANDPOLE BAJAR

Pin : 302001

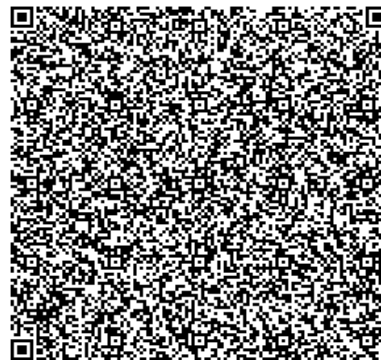
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPP0519M1Z9

PAN No. AAOPP0519M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.500 Bardana Wt 1.000 35.5-1.0	09042110	1.00	34.50	16,000.00	15,238.09	5.00	5,257.14
		Total	1	34.500	Total		5,257.14	

Other Charges

MUDDAT LOADING UNLOADI

26.29 5.80

Other Charges 32.40

CGST TAX 132.23

SGST TAX 132.23

Net Amount 5,554.00

Amount In Words Rupees Five Thousand Five Hundred Fifty Four 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%	5,289.23	132.23	132.23

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