

## 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/4645

13/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EG0158

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

IRN No 96212d0c74c2edfad29e6d7609987122a3cddc8f1400f2a3909eff563728f9b1

ACK No 172416214774374

Date : 13/11/2024

Buyer

S T TRADERS JHOTWADA

JAIPUR

Pin : 302012

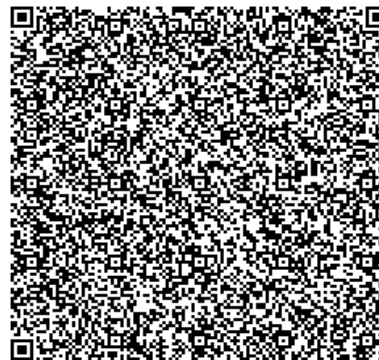
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS9471G1ZE

PAN No. ACPFS9471G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 26.800 Bardana Wt 1.000  26.8-1.0	09042110	1.00	25.80	23,000.00	21,904.77	5.00	5,651.43
		Total	1	25.800	Total		5,651.43	

## Other Charges

MUDDAT LOADING UNLOADI  
28.26 5.80

Other Charges	34.29
CGST TAX	142.14
SGST TAX	142.14
Net Amount	5,970.00

Amount In Words Rupees Five Thousand Nine Hundred 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%	5,685.49	142.14	142.14

## 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