

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/4877

26/11/2024

Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORT

Vehicle No

Delivery Station : BHARATPUR

Broker

DALAL GHANSHYAM FUFA

IRN No 0c171ba6339573febbda190ba6756698533cf738cecdb0bee43fbb2788855a4a

ACK No 172416299411320

Date : 26/11/2024

Buyer

AGARWAL MASALA UDHOG BHARATPUR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQPA6299N1ZP

PAN No. ADQPA6299N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 574.300 Bardana Wt 20.000 25.2,28.0,29.0,32.2,26.8,29.5,27.5,28.5,27.7,41.8,26.8,27.0,26.7,25.2,31.3,24.7,30.0,27.5,28.2,30.7-20.0	09042110	20.00	554.30	8,500.00	8,095.24	5.00	44,871.92
		Total	20	554.300	Total		44,871.92	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
224.36 116.00 400.00

Other Charges

740.46

CGST TAX

1,140.31

SGST TAX

1,140.31

Net Amount

47,893.00

Amount In Words Rupees Forty Seven Thousand Eight Hundred Ninety Three 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%	45,612.28	1,140.31	1,140.31

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