

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/5114

07/12/2024

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : RAWATSAR

Broker DALAL MARUTI BROKAR

IRN No 2c6dde081801bdc990503fcc5860bdf7c936c4c43967c78020683850
227dad5b

ACK No 172416388166555 Date : 07/12/2024

Buyer

SUNIL KUMAR SANTOSH KUMAR

RAWATSAR

Pin : 335524

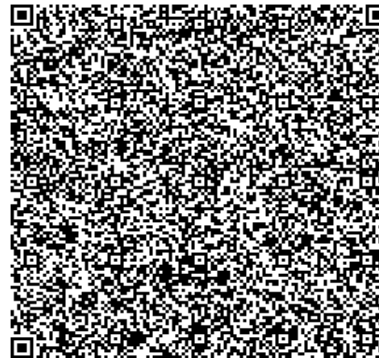
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BICPS9327P1ZE

PAN No. BICPS9327P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 427.200 Bardana Wt 10.000 47.5,46.2,43.7,45.2,43.5,41.7,40.2,39.5,40.0,39.7-10.0	09042110	10.00	417.20	17,000.00	16,190.48	5.00	67,546.68
		Total	10	417.200	Total		67,546.68	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

337.73 58.00 200.00

Other Charges 596.20

CGST TAX 1,703.56

SGST TAX 1,703.56

Net Amount 71,550.00

Amount In Words Rupees Seventy One Thousand Five Hundred Fifty 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%	68,142.41	1,703.56	1,703.56

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