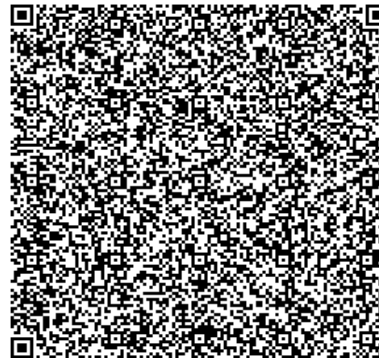


TAX INVOICE

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/3849 10/10/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GR5789 Delivery Station : MANSAROVAR Broker DALAL ASHOK MORDANI
IRN No b5cf09b050b28f2d8e07a899907b021910168a2c932c664933ac3f7724976c79 ACK No 172415987009991 Date : 10/10/2024		
Buyer PINKCITY FOOD MANSAROVAR MANSAROVAR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AOYPG6180R1ZS PAN No. AOYPG6180R		



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 345.100 Bardana Wt 15.000 20.3,23.5,20.3,23.3,23.8,28.5,25.0,23.3,25.2,19.5,21.8,22.3,25.0,20.8,22.5-15.0	09042110	15.00	330.10	16,000.00	15,238.10	5.00	50,300.97
		Total	15	330.100		Total		50,300.97

Other Charges

MUDDAT LOADING UNLOADI
251.50 87.00

Other Charges	338.05
CGST TAX	1,265.99
SGST TAX	1,265.99
Net Amount	53,171.00

Amount In Words **Rupees Fifty Three Thousand One Hundred Seventy One 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%	50,639.47	1,265.99	1,265.99

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