

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/5260

14/12/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA CITY

Broker 2DALAL SELF

IRN No d7996b02fa1fcf7195339c4b32f4d59f6bf41bb77ffd35e83c3c725fc4e2f97c

ACK No 172416447395726

Date : 17/12/2024

Buyer

NARENDRA KUMAR JHANWAR MEDTA CITY

MERTA CITY

Pin : 341510

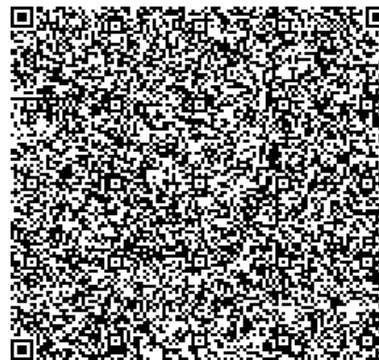
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ0267F1ZK

PAN No. AATPJ0267F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 25.5	09042110	1.00	25.50	17,500.00	16,666.67	5.00	4,250.00
		Total	1	25.500	Total		4,250.00	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
21.25 5.80 20.00

Other Charges	47.05
CGST TAX	107.43
SGST TAX	107.43
Net Amount	4,512.00

Amount In Words Rupees Four Thousand Five Hundred Twelve 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%	4,297.05	107.43	107.43

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