

## 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/4339

26/10/2024

Pymt Mode: CREDIT

Transporter SHAHAPURA-KOTPUTLI

Vehicle No

Delivery Station : KOTPUTLI

Broker DALAL GIRVAR JI

IRN No dd8ad012a7e3af45bc8d3481e5fcf4cfc945d7f3e4c19846ac8057c11c06fc8c

ACK No 172416101202339 Date : 26/10/2024

Buyer

HARI BRIJESH MASHALA UDHYOG KOTPUTALI

KOTPUTLI

Pin : 303108

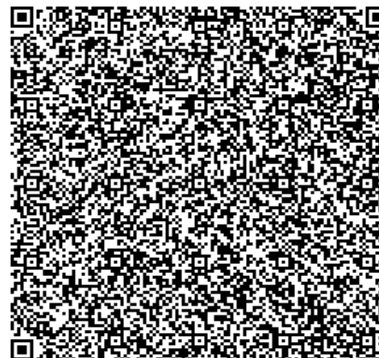
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALBPK8887H1ZK

PAN No. ALBPK8887H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 84.500 Bardana Wt 2.000  43.0,41.5-2.0	09042110	2.00	82.50	19,000.00	18,095.24	5.00	14,928.57
		Total	2	82.500	Total		14,928.57	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

74.64 11.60 40.00

Other Charges 126.69

CGST TAX 376.37

SGST TAX 376.37

Net Amount 15,808.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Eight 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%	15,054.81	376.37	376.37

## 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