

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/5094

07/12/2024

Pymt Mode: CREDIT

Transporter KOTHARI TRANSPORT

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL MARUTI BROKAR

IRN No e693552a7cc7e250a506d5833ab87cdcd6650ceb98e336919b9bd4487ec2d79d

ACK No 172416385584796

Date : 07/12/2024

Buyer

KHATURAM AND BROTHERS HANUMANGARH

HANUMANGARH

Pin : 335513

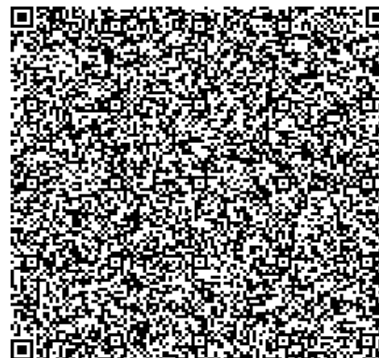
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPA6367L1ZA

PAN No. AGAPA6367L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 264.700 Bardana Wt 5.000 55.3,53.5,55.2,54.5,46.2-5.0	09042110	5.00	259.70	8,500.00	8,095.24	5.00	21,023.34
		Total	5	259.700	Total		21,023.34	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
105.12 29.00 100.00

Other Charges	233.78
CGST TAX	531.44
SGST TAX	531.44
Net Amount	22,320.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Twenty 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%	21,257.46	531.44	531.44

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