

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/4117

19/10/2024

Pymt Mode: CREDIT

Transporter AMAR TRANSPORT

Vehicle No

Delivery Station : PHAGI

Broker DALAL GIRVAR JI

IRN No 564f20dda3d6e53fec5f4b09cab6d0f12e661f2f918a7173911faac1c0de906d

ACK No 172416053085965

Date : 19/10/2024

Buyer

RAJENDRA KUMAR PAWANKUMAR

MAIN MARKET, PHAGI

PHAGI

Pin : 303005

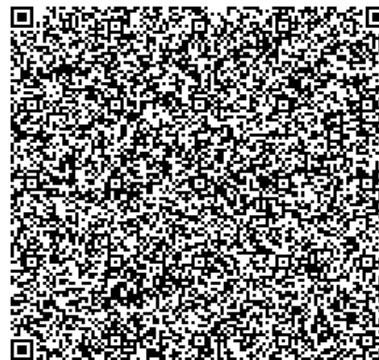
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPJ7390P1ZE

PAN No. ABYPJ7390P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 23.300 Bardana Wt 1.000 23.3-1.0	09042110	1.00	22.30	23,000.00	21,904.75	5.00	4,884.76
		Total	1	22.300	Total		4,884.76	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

24.42 5.80 20.00

Other Charges 50.50

CGST TAX 123.37

SGST TAX 123.37

Net Amount 5,182.00

Amount In Words Rupees Five Thousand One Hundred Eighty Two 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%	4,934.98	123.37	123.37

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