

## 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/4535

07/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH3701

Delivery Station : JAIPUR

Broker 2DALAL SELF

IRN No 9a807ca734b898bd9474de2bbb1c86ea23935d338821d89d63d20366fd99da66

ACK No 172416173547707 Date : 07/11/2024

Buyer

MADHOLAL MURARILAL RKUM JAIPUR

JAIPUR

Pin : 302013

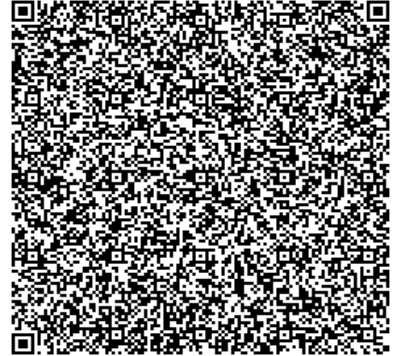
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPG5568F1Z8

PAN No. AEMPG5568F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	2.00	80.60	22,400.00	21,333.33	5.00	17,194.66
	40.3,40.3							
2	1 MIRCHI MTP	09042110	8.00	282.70	18,200.00	17,333.33	5.00	49,001.32
	Gross Wt : 290.700 Bardana Wt 8.000							
	35.5,35.0,36.7,37.0,37.0,33.7,38.8-8.0							
		Total	10	363.300		Total		66,195.98

## Other Charges

MUDDAT LOADING UNLOADI  
330.98 58.00

Other Charges	388.76
CGST TAX	1,664.63
SGST TAX	1,664.63
Net Amount	69,914.00

Amount In Words Rupees Sixty Nine Thousand Nine Hundred Fourteen 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%	66,584.96	1,664.63	1,664.63

## 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