TAX INVOICE

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

IRN No ce5a6d93458d1b0e12fd778c039943aba93d1a52a685ccca6db5fb7e

4c88d07a

ACK No 172415853091671 Date: 23/09/2024

Buyer

SANWARIYA TRADERS GURGAON

03, GAYAN WALI GALI, SHIVAJE PARK, KHANDSA ROAD, GURGAON, Gurugram,

GURGAON Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06JHKPS8640J1ZJ PAN No. JHKPS8640J

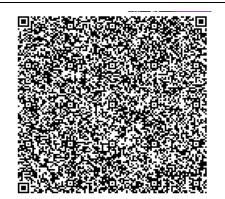
Invoice No. Dated **SL/3384 23/09/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No **HR55AL8803**Delivery Station : **GURGAON**Eway Bill No. **781460768032**

Broker **DALAL DEVKI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 1,127.700 Bardana Wt: 31.000 37.5,40.5,38.8,37.0,33.5,35.3,36.2,36.5,35.5,33.3,34.3,38.3,37.0,37.0,34.5,34.7,37.0,36.5,40.8,34.0,37.5,34.3,38.7,36.0,36.7,36.5,33.0,37.7,37.0,36.3,35.8-31.0	09042110	31.00	1,096.70	7,904.76	5.00	86,691.50
		Total	31	1,096.700	Total		86,691.50

Other Charges

MUDDAT LOADING UNLOADI

433.46 241.80

Other Charges 675.16

Net Amount 91,735.00

Amount In Words Rupees Ninety One Thousand Seven Hundred Thirty Five 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	IGST Value
09042110	IGST 5.0%	87,366.76	4,368.34

IGST TAX

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

4,368.34