

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/4479

05/11/2024

Pymt Mode: CREDIT

Transporter AMAR TRANSPORT

Vehicle No

Delivery Station : PHAGI

Broker DALAL GIRVAR JI

IRN No 733211251a3f17f2f53302709db5a276f9bc53cd31da43bfd938f81e06e92887

ACK No 172416160426918

Date : 05/11/2024

Buyer

RAJENDRA KUMAR PAWANKUMAR

MAIN MARKET, PHAGI

PHAGI

Pin : 303005

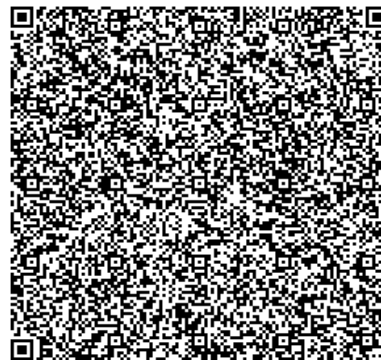
State : Rajasthan

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 : 51.800 Bardana Wt 2.000 26.0,25.8-2.0	09042110	2.00	49.80	23,000.00	21,904.76	5.00	10,908.57
		Total	2	49.800	Total		10,908.57	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
54.54 11.60 40.00

Other Charges	105.69
CGST TAX	275.37
SGST TAX	275.37
Net Amount	11,565.00

Amount In Words Rupees Eleven Thousand Five Hundred Sixty 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	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	11,014.71	275.37	275.37

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