

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/4078

18/10/2024

Pymt Mode: CREDIT

Transporter SHAHAPURA-KOTPUTLI

Vehicle No

Delivery Station : KOTPUTLI

Broker DALAL GIRVAR JI

Buyer

HARI BRIJESH MASHALA UDHYOG KOTPUTALI

KOTPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ALBPK8887H1ZK

PAN No. ALBPK8887H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 200.300 Bardana Wt 5.000 41.7,39.0,40.2,42.2,37.2-5.0	09042110	5.00	195.30	20,000.00	19,048.00	5.00	37,200.74
		Total	5	195.300	Total		37,200.74	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
186.00 29.00 100.00

Other Charges	315.48
CGST TAX	937.89
SGST TAX	937.89
Net Amount	39,392.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Ninety 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%	37,515.74	937.89	937.89

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