

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/4228

22/10/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT

Vehicle No

Delivery Station : NIWAI

Broker DALAL ANIL RAWAT

IRN No 73b518983cd153dc78ae58f46be16c23105d50a33975dadee284ddc2af3ac7c9

ACK No 172416071960129 Date : 22/10/2024

Buyer

MURARI LAL TEJ KARAN

NIWAI

Pin : 304021

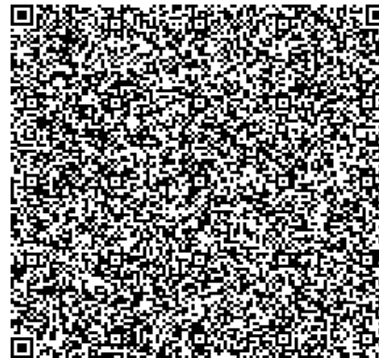
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGZPK2997D1ZO

PAN No. AGZPK2997D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.700 Bardana Wt 1.000 30.7-1.0	09042110	1.00	29.70	25,500.00	24,285.72	5.00	7,212.86
		Total	1	29.700	Total		7,212.86	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
36.06 5.80 20.00

Other Charges	61.40
CGST TAX	181.87
SGST TAX	181.87
Net Amount	7,638.00

Amount In Words Rupees Seven Thousand Six Hundred Thirty Eight 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%	7,274.72	181.87	181.87

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