

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/4984

03/12/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL BASANT BROKAR

IRN No c46ea3e236e282c746b7b709170a9c2ba013213a6c3b83e08d44121670b73e0e

ACK No 172416349684788

Date : 03/12/2024

Buyer

MAHAK UDHYOG BHARATPUR
BHARATPUR

BHARATPUR

Pin : 321001

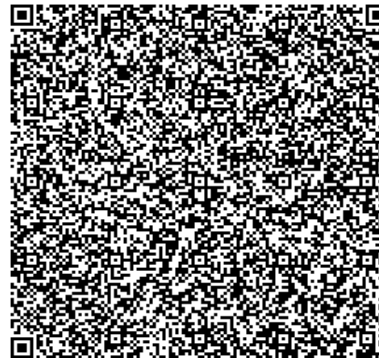
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATVPR5016M1ZV

PAN No. ATVPR5016M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 1,327.300 Bardana Wt 41.000 32.2,33.0,31.2,32.5,31.5,33.3,35.2,34.7,30.7,33.3,34.7,29.2,30.0,33.7,29.5,33.8,31.8,31.7,37.0,29.8,35.3,32.3,35.2,32.5,30.5,33.5,31.7,34.8,32.5,31.5,31.0,30.8,28.2,32.0,31.3,34.0,32.0,30.7,33.0,32.0,33.7-41.0	09042110	41.00	1,286.30	6,000.00	5,714.29	5.00	73,502.91
		Total	41	1,286.300			Total	73,502.91

Other Charges

MUDDAT LOADING UNLOADICARTAGE
367.51 237.80 820.00

Other Charges	1,425.67
CGST TAX	1,873.21
SGST TAX	1,873.21
Net Amount	78,675.00

Amount In Words Rupees Seventy Eight Thousand Six Hundred Seventy 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%	74,928.22	1,873.21	1,873.21

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