

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/4095

19/10/2024

Pymt Mode: CREDIT

Transporter VINAY TRANSPORT

Vehicle No

Delivery Station : HANUMANGARH

Broker

DALAL BHAJAN LAL MODI

IRN No 2b536e05fdb4291f84784baa09ba152d5bf4d47f28de9615d5146156a5889281

ACK No 172416049483124 Date : 19/10/2024

Buyer

J.K. ENTERPRISES HANUMANGARH

HANUMANGARH

Pin : 335513

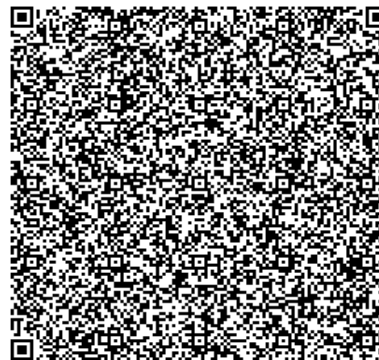
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPM2378P1Z1

PAN No. ACCPM2378P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 394.200 Bardana Wt 13.000 27.3,31.5,28.0,31.7,27.8,21.7,32.3,26.7,30.7,31.2,3 8.5,32.0,34.8-13.0	09042110	13.00	381.20	11,700.00	11,142.86	5.00	42,476.58
		Total	13	381.200	Total		42,476.58	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

212.38 75.40 260.00

Other Charges 548.20

CGST TAX 1,075.61

SGST TAX 1,075.61

Net Amount 45,176.00

Amount In Words Rupees Forty Five Thousand One Hundred Seventy Six 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%	43,024.36	1,075.61	1,075.61

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