

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/4060

18/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL6936

Delivery Station : BAGRU

Broker DALAL RAJENDRA JAIN

IRN No 7f51ed1b7dbc8b65b29fc9bc1a0ec2ffb8dfa3b16b1c297311441e837

ffd411f

ACK No 172416041546728

Date : 18/10/2024

Buyer

R L M SPICES

E 144, RICCO INDUSTRIAL AREA BAGRU

BAGRU

Pin : 303007

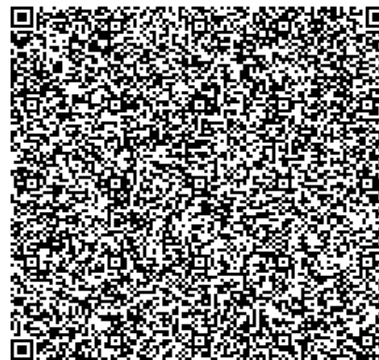
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFR4846A1ZO

PAN No. AARFR4846A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 395.500 Bardana Wt 11.000 35.2,35.7,36.8,35.0,37.8,33.3,39.5,35.5,39.0,33.2,34.5-11.0	09042110	11.00	384.50	18,200.00	17,333.33	5.00	66,646.65
		Total	11	384.500	Total		66,646.65	

Other Charges

MUDDAT LOADING UNLOADI

333.23 63.80

Other Charges

397.17

CGST TAX

1,676.09

SGST TAX

1,676.09

Net Amount

70,396.00

Amount In Words Rupees Seventy Thousand Three Hundred Ninety 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%	67,043.68	1,676.09	1,676.09

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