### **TAX INVOICE**

## 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

ee1b1732c2d667a49b488b81c85b9c3bb16dd2af47342394dc846a8 IRN No

5ac9b54ff

ACK No 172416414118217 Date: 11/12/2024

Buyer

#### **KASTOOR CHAND HARI RAM**

KedalganjOAlwar, 0

ALWAR

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK7787R1Z5 PAN No. ACRPK7787R Invoice No. Dated

SL/5191 11/12/2024

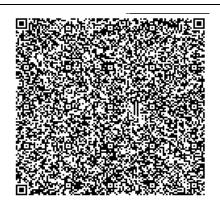
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **DALAL DEVKI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 283.700 Bardana Wt 8.000 37.5,37.2,31.7,36.0,37.8,36.0,34.2,33.3-8.0	09042110	8.00	275.70	0.00	15,203.00	5.00	41,914.67
Othor	Charges	Total	8	275.700	Other Cha	Total		41,914.67 415.79

MUDDAT LOADING UNLOADICARTAGE

209.57 46.40 160.00

Amount In Words Rupees Forty Four Thousand Four Hundred Forty Seven 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%	42,330.64	1,058.27	1,058.27

**CGST TAX** 

SGST TAX

**Net Amount** 

# **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** 

1,058.27

1,058.27

44,447.00