


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: 1222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P				Invoice No. Dated SL/5054 05/12/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ32GC5275 Delivery Station : HARIYANA Broker DALAL CHOUDHARY BROKER																															
IRN No c22ea305bd8c4e2bd7916ef24f73573edd8af450e0691c636b6b7e24cc1150ec ACK No 172416369455643 Date : 05/12/2024																																			
Buyer KANHA TRADING COMPANY GURUGRAM GURUGRAM Pin : 122001 State : Haryana Code : 06 Phone : GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q																																			
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 598.300 Bardana Wt 21.000 32.7,23.3,30.3,31.0,27.5,32.2,26.2,31.2,27.7,28.5,29.0,28.5,30.2,26.7,20.8,29.3,24.5,32.2,24.5,31.0,31.0-21.0</td><td>09042110</td><td>21.00</td><td>577.30</td><td>8,500.00</td><td>8,095.24</td><td>5.00</td><td>46,733.82</td></tr><tr><td colspan="2"></td><td>Total</td><td>21</td><td>577.300</td><td colspan="2">Total</td><td colspan="2">46,733.82</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 598.300 Bardana Wt 21.000 32.7,23.3,30.3,31.0,27.5,32.2,26.2,31.2,27.7,28.5,29.0,28.5,30.2,26.7,20.8,29.3,24.5,32.2,24.5,31.0,31.0-21.0	09042110	21.00	577.30	8,500.00	8,095.24	5.00	46,733.82			Total	21	577.300	Total		46,733.82	
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Other Charges MUDDAT LOADING UNLOADI 233.67 163.80					Other Charges 397.62 IGST TAX 2,356.56 Net Amount 49,488.00																														
Amount In Words Rupees Forty Nine Thousand Four Hundred Eighty Eight Only.																																			
<u>Our Bankers :</u> 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 .			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>47,131.29</td><td></td><td>2,356.56</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	47,131.29		2,356.56																	
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<u>Remarks:</u> <u>Terms :</u> 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																														