

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/3871

10/10/2024

Pymt Mode: CREDIT

Transporter M.M.T.C TRANSPORT

Vehicle No

Delivery Station : SANGARIYA

Broker

DALAL MARUTI BROKAR

IRN No dd725a369ed31d48d3a6e943b2160af2093cd97152fce3651b24c56bd89ac545

ACK No 172415989896887

Date : 10/10/2024

Buyer

SUNIL KUMAR SANTOSH KUMAR

SANGARIYA

Pin : 335524

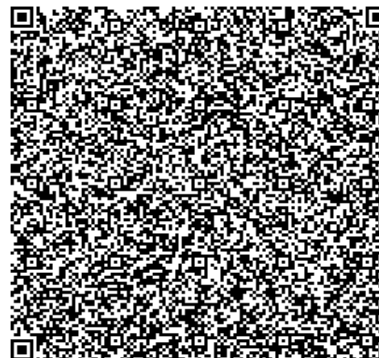
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BICPS9327P1ZE

PAN No. BICPS9327P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 60.000 Bardana Wt 2.000  30.0,30.0-2.0	09042110	2.00	58.00	26,500.00	25,238.10	5.00	14,638.10
		Total	2	58	Total		14,638.10	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
73.19 11.60 40.00

Other Charges	124.76
CGST TAX	369.07
SGST TAX	369.07
Net Amount	15,501.00

Amount In Words Rupees Fifteen Thousand Five Hundred One 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%	14,762.89	369.07	369.07

## 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