TAX INVOICE Original

JAGDISH PRASAD DEENDAYAL

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

Office & Whatsapp No: 7728804496

25/11

SL/4857 25/11/2024

Dated

Pymt Mode: CREDIT

Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Invoice No.

Delivery Station: NARENA

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Broker DALAL LADHA

Buve

ANIL KUMAR PRADEEP KUMAR NARENA

Buyer Details :

GSTIN: UnRegistered

NARENA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 47.200 Bardana Wt 1.000 47.2-1.0	09042110	1.00	46.20	19,000.00	18,095.24		8,360.00
		Total	1	46.200		Total		8,360.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

41.80 5.80 20.00

 Other Charges
 67.62

 CGST TAX
 210.69

 SGST TAX
 210.69

 Net Amount
 8,849.00

Amount In Words Rupees Eight Thousand Eight Hundred Forty Nine 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%	8,427.60	210.69	210.69

Remarks:

1 Coods	anca cal	d 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