

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/4080 18/10/2024			
					Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA TRANSPORT Vehicle No Delivery Station : NARNAUL Broker DALAL RAJESH PARWAL			
Buyer RAGHAV SARAN RATAN LAL AND SONS NARNOL NARNAUL Pin : 123001 State : Haryana Code : 06					Buyer Details : GSTIN : 06ABBFR2736A1ZP PAN No. ABBFR2736A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 216.500 Bardana Wt 5.000 46.3,42.8,39.7,46.2,41.5-5.0	09042110	5.00	211.50	8,000.00	7,619.05	5.00	16,114.29
		Total	5	211.500		Total		16,114.29

Other Charges MUDDAT LOADING UNLOADI WAGES 80.57 29.00 100.00					Other Charges 209.52 IGST TAX 816.19 Net Amount 17,140.00			
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Amount In Words **Rupees Seventeen Thousand One Hundred Forty 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		IGST Value
09042110	IGST 5.0%	16,323.86		816.19

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