Dated

21/11/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ02GA1978

Delivery Station: JAIPUR

Eway Bill No. 711478703628

2DALAL SELF

SL/4803

Broker

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

IRN No 356a287cca1c1f898a3aa2acdb632006a23e1441ed7e04ec4e9a7a8c

03b50d17

ACK No 172416266967609 Date: 21/11/2024

Buyer

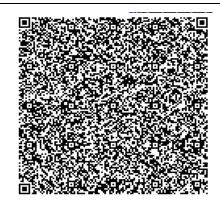
PINKCITY MILLS JHALANIYO KA RASTA

JHALANIYON KA RASTA, JAIPUR

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFP1905B1ZT PAN No. AACFP1905B



Ship To: PINKCITY MILLS JHALANIYO KA RASTA

B-51 Jhotwara Industrial Area Jhotwara

Jaipur

JAIPUR-302012 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	134.00	4,998.20	0.00	49,000.00	5.00	2,449,118.00
	Gross Wt: 5,132.200 Bardana Wt 134.000							
	-134.0							
		Total	134	4,998.200		Total		2,449,118.00
Oth an	Nihou Chausa					rnes		13 022 79

Other Charges

MUDDAT LOADING UNLOADI

12245.59 777.20

 Other Charges
 13,022.79

 CGST TAX
 61,553.52

 SGST TAX
 61,553.52

 Net Amount
 2,585,248.00

Amount In Words Rupees Twenty Five Lakh Eighty Five Thousand Two Hundred Forty Eight 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%	2,462,140.79	61,553.52	61,553.52	

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