TAX INVOICE

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 7abc3f30844bfa9592756deffdc54e6b62531899be3c4ff3aa4dd1b1d

3184662

ACK No 172416063163493 Date: 21/10/2024

Buyer

MOTILAL AND COMPANY ALWAR

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: **08AAVPL0211H1ZS** PAN No. AAVPL0211H Invoice No. Dated

SL/4173 21/10/2024

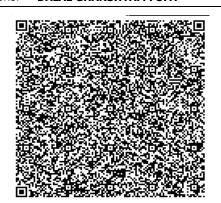
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **DALAL GHANSHYAM FUFA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 101.400 Bardana Wt 3.000 40.7,37.5,23.2-3.0	09042110	3.00	98.40	6,500.00	6,190.48	5.00	6,091.43
Oth	Charges	Total	3	98.400	Other Cha	Total		6,091.43 107.61

MUDDAT LOADING UNLOADICARTAGE

30.46 17.40 60.00 **CGST TAX** 154.98 SGST TAX 154.98 **Net Amount** 6,509.00

Amount In Words Rupees Six Thousand Five Hundred 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%	6,199.29	154.98	154.98

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