### **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 ba0e3aeca56d4874c2c0c99e2b64a291ec4032e65889b8856d59403

1e2ff9ca8

ACK No 172416279349751 Date: 23/11/2024

Buyer

#### VISVASS FOODS PRIVATE LIMITED

PLOT NO 01 02GRAM MANOHARAGRA,

**BALKESHWAR** 

**AGRA** Pin: 282005 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AAECV1767C1ZB PAN No. AAECV1767C Invoice No. Dated

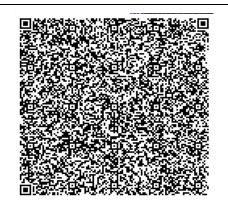
SL/4828 23/11/2024

Pymt Mode: CREDIT

Transporter SMP TRANSPORT CORPORATIO

Vehicle No

Delivery Station: AGRA Eway Bill No. 701479213657 Broker **DALAL AMIT BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 1,469.500 Bardana Wt 35.000  43.7,43.0,41.5,43.5,37.0,45.0,42.0,40.0,40.2,42.2,4 0.5,40.3,40.8,37.7,39.5,45.0,41.0,41.2,36.0,47.0,39. 0,45.5,44.5,47.7,42.5,48.0,41.8,44.5,36.0,42.3,39.2, 40.7,39.0,48.5,43.2-35.0	09042110	35.00	1,434.50	8,000.00	7,619.05	5.00	109,295.27
		Total	35	1,434.500		Total		109,295.27

Other Charges

MUDDAT LOADING UNLOADIWAGES

546.48 203.00 700.00 Other Charges **IGST TAX** 

**Net Amount** 116,282.00

Amount In Words Rupees One Lakh Sixteen Thousand Two Hundred Eighty Two 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%	110,744.75	5,537.24

## **Remarks:**

Terms:

1 (	2hnnf	once	cold	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** 

5,537.24