

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/3459

25/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL5598

Delivery Station : JAIPUR

Eway Bill No. 711461304412

Broker DALAL VISHNU LALKOTHI WALA

IRN No 01ee67d5e8f6f3e375818f512aa45186e4a3634d53fa0888ac20034d01a1ce34

ACK No 172415866180595

Date : 25/09/2024

Buyer

N.B.ENTERPRISES DNT GALI

JAIPUR

Pin : 302022

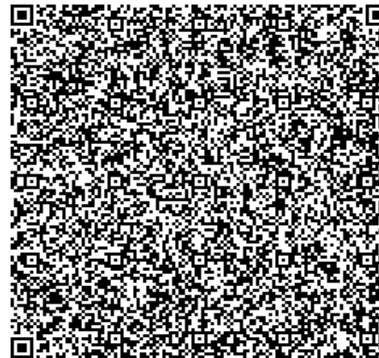
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFN0969L1ZV

PAN No. AADFN0969L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 2,118.900 Bardana Wt : 51.000 41.5,35.7,45.0,38.8,40.0,42.5,39.3,39.7,40.7,40.0,39.7,41.7,47.2,41.7,47.7,40.5,45.5,39.2,38.7,37.8,44.5,35.7,42.0,42.7,40.0,40.2,47.3,51.8,40.2,38.7,41.5,36.0,42.0,39.3,44.0,47.0,45.7,40.8,41.5,42.0,34.5,41.5,44.5,39.2,40.8,42.7,40.0,43.0,40.2,44.0,42.7-51.0	09042110	51.00	2,067.90	18,571.43	5.00	384,038.60
		Total	51	2,067.900	Total	384,038.60	

Other Charges

MUDDAT LOADING UNLOADI

1920.19 295.80

Other Charges 2,215.68

CGST TAX 9,656.36

SGST TAX 9,656.36

Net Amount 405,567.00

Amount In Words Rupees Four Lakh Five Thousand Five Hundred Sixty Seven 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%	386,254.59	9,656.36	9,656.36

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