

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/3859

10/10/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker

DALAL RITESH GARG

IRN No 341363e4c3d86e9f7bc6b408958c36c70abd24b92c3195893c8c6255
ea3b56d7

ACK No 172415988048960

Date : 10/10/2024

Buyer

JASORIYA AND BROTEHSR

Aata Wali Gali Market, KEDAL GANJ,

OPP. TOWN HALL, ALWAR

ALWAR

Pin : 301001

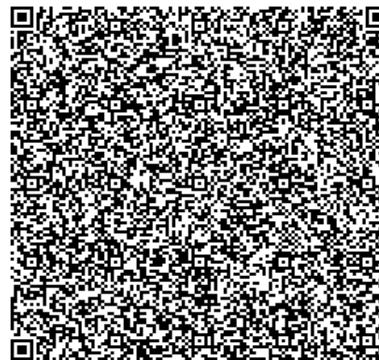
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPJ0267F1Z1

PAN No. ABAPJ0267F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.700 Bardana Wt 1.000 35.7-1.0	09042110	1.00	34.70	25,000.00	23,809.51	5.00	8,261.90
		Total	1	34.700	Total		8,261.90	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
41.31 5.80 20.00

Other Charges

66.64

CGST TAX

208.23

SGST TAX

208.23

Net Amount

8,745.00

Amount In Words Rupees Eight Thousand Seven Hundred Forty Five 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%	8,329.01	208.23	208.23

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