

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. SL/3710

Dated 04/10/2024

Pymt Mode: CREDIT

IRN No a360b6c285cd1ef7585348dd63c45dab0589e3fbf76eb133fb7f4d94a94f8179

ACK No 172415940284029

Date : 04/10/2024

Buyer

HARI MASALA TRADERS

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPJ5286K1ZS

PAN No. AFNPJ5286K

Transporter

Vehicle No MANOJ JI 9875

Delivery Station : NETA JI KI CHAKKI

Broker DALAL JETHANAND JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 65.300 Bardana Wt : 2.00 33.3,32.0-2.0	09042110	2.00	63.30	19,300.00	18,380.95	5.00	11,635.14
		Total	2	63.300	Total		11,635.14	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
58.18 11.60 50.00

Other Charges	120.12
CGST TAX	293.87
SGST TAX	293.87
Net Amount	12,343.00

Amount In Words Rupees Twelve Thousand Three Hundred Forty Three 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%	11,754.92	293.87	293.87

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