

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/4511

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL7384

Delivery Station : BASSI

Eway Bill No. 711474894603

Broker DALAL VISHNU LALKOTHI WALA

IRN No e3d0160440a4b0b6e951bc713b8784f8c9f92cd0aa2364dd8b085adb
e75f7965

ACK No 172416168795036

Date : 06/11/2024

Buyer

S.S.INDUSTRIES BASSI
BASSI

BASSI

Pin : 302022

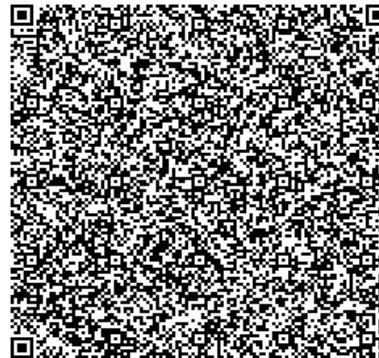
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGKPG6956B1ZC

PAN No. AGKPG6956B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 1,141.800 Bardana Wt 32.000 35.5,34.8,36.8,38.0,35.7,37.0,34.5,37.2,35.2,36.7,35.0,34.5,34.2,36.2,34.2,35.2,35.2,35.3,36.7,32.5,39.0,35.5,34.5,36.7,38.7,33.7,33.7,37.2,38.0,36.7,31.0,36.7-32.0	09042110	32.00	1,109.80	14,200.00	13,523.81	5.00	150,087.24
		Total	32	1,109.800	Total		150,087.24	

Other Charges

MUDDAT LOADING UNLOADI
750.44 185.60

Other Charges	936.04
CGST TAX	3,775.58
SGST TAX	3,775.58
Net Amount	158,574.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Five Hundred Seventy Four 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%	151,023.28	3,775.58	3,775.58

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