

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/5428

24/12/2024

Pymt Mode: CREDIT

Transporter HINDUSTN TRANSPORT

Vehicle No

Delivery Station : AASAM

Broker DALAL GANDHI BROKAR

IRN No b4b4f6d7647d221609d51b5b198f27b0b351de690d19ab969d5408fdaf843dad

ACK No 172416493550773

Date : 24/12/2024

Buyer

USHA TRADERS GUHAWATI AASAM

AASAM

Pin : 781001

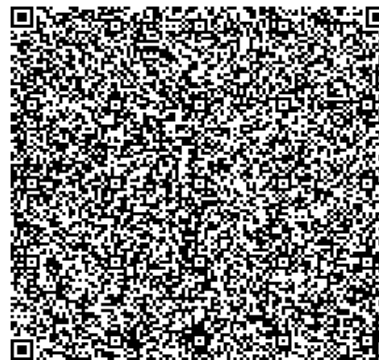
State : Assam

Code : 18

Phone :

GSTIN : 18ACCPJ4840K1ZI

PAN No. ACCPJ4840K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 89.500 Bardana Wt 3.000 31.0,29.0,29.5-3.0	09042110	3.00	86.50	22,000.00	20,952.38	5.00	18,123.81
		Total	3	86.500	Total		18,123.81	

Other Charges

MUDDAT LOADING UNLOADIWAGES
90.62 17.40 60.00

Other Charges

167.60

IGST TAX

914.59

Net Amount

19,206.00

Amount In Words Rupees Nineteen Thousand Two Hundred Six 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%	18,291.83	914.59

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