TAX INVOICE

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

ca29798838175f689d777e0f32bfc1770f887d90225b2bdc55ef3a7e7 IRN No

a221bcb

ACK No Date: 22/10/2024 172416069734831

Buyer

GANGA GRAH UDHYOG

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APSPG6620H1ZO PAN No. APSPG6620H Invoice No. Dated

SL/4212 22/10/2024

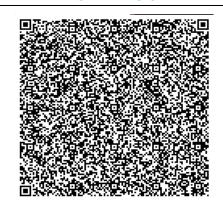
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

DALAL JITENDRA JI JAIN Broker



	44.7,40.8,41.0,42.5,46.5-5.0							
1	1 MIRCHI MTP Gross Wt: 215.500 Bardana Wt 5.000	09042110	5.00	210.50	9,300.00	8,857.14	5.00	18,644.28
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

MUDDAT LOADING UNLOADICARTAGE

93.22 29.00 100.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Ten Only.

Other Charges 222.40 **CGST TAX** 471.66 SGST TAX 471.66 **Net Amount** 19,810.00

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 C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
09042	110	CGST 2.5%+SGST 2.5%	18,866.50	471.66	471.66

Remarks: Terms:

1 (2hnnf	once	cold	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 1	VCDI	SH DD	VEVD	DEENI	$\mathbf{N}\mathbf{V}\mathbf{M}\mathbf{I}$

Authorised Signatory