

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/5132

09/12/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL RAWAT

IRN No 95009c4c519d3d715a58719e884c1ebd5a78b72e4303faf8d81d84f856a1af76

ACK No 172416397291686

Date : 09/12/2024

Buyer

H.M TRADERS ALWAR

ALWAR

Pin : 301001

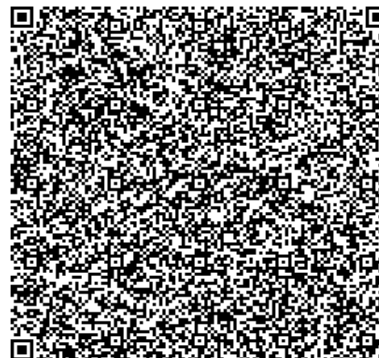
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPK9870H1ZO

PAN No. ACXPK9870H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 426.600 Bardana Wt 10.000  42.0,43.2,43.7,41.5,44.8,42.7,40.5,41.2,42.7,44.3-10.0	09042110	10.00	416.60	6,100.00	5,809.52	5.00	24,202.46
		Total	10	416.600	Total		24,202.46	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
121.01 58.00 200.00

Other Charges	379.46
CGST TAX	614.54
SGST TAX	614.54
Net Amount	25,811.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Eleven 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%	24,581.47	614.54	614.54

## 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