

## 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/4959

02/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BABU TANGA

Delivery Station : JOHARI BAJAR

Broker DALAL TARACHAND JI

IRN No 17a70aa6b9b2fb0a36ae91d46241bc6b581e78c664bbe21ca9af561b  
c8aed96f

ACK No 172416340896609 Date : 02/12/2024

Buyer

MANMOHAN RAJENDRA KUMAR JBR.

JOHRI BAZAR

Pin : 302003

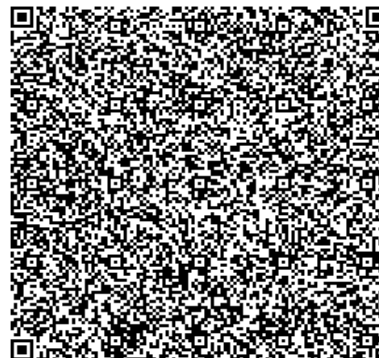
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM5327M1ZO

PAN No. AADFM5327M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 27.400 Bardana Wt 1.000  27.4-1.0	09042110	1.00	26.40	22,000.00	20,952.39	5.00	5,531.43
		Total	1	26.400			Total	5,531.43

## Other Charges

MUDDAT LOADING UNLOADI  
27.66 5.80

Other Charges	33.33
CGST TAX	139.12
SGST TAX	139.12
Net Amount	5,843.00

Amount In Words Rupees Five Thousand Eight 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%	5,564.89	139.12	139.12

## 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