

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/3493

26/09/2024

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station : KHANDAR

Broker 2DALAL SELF

IRN No 331d81a8c4e1f4b9ee0941544a393e141a4f2eda201114cd46b2c591d363f27e

ACK No 172415874301397 Date : 26/09/2024

Buyer

GUPTA NAMKIN BHANDAR

KHANDAR

Pin : 322025

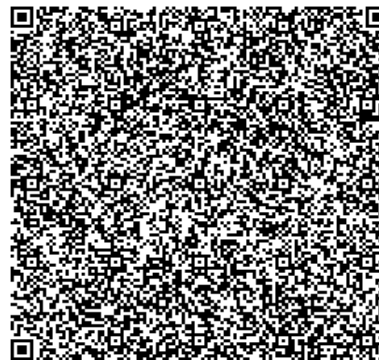
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGYPM2531R1ZD

PAN No. DGYPM2531R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH POWDER 50.0,50.0,50.0,50.0,50.0,50.0,25.2	09042211	7.00	325.20	14,285.71	5.00	46,457.13
		Total	7	325.200	Total	46,457.13	

Other Charges

LOADING UNLOADICARTAGE

40.60

175.00

Other Charges

215.23

CGST TAX

1,166.82

SGST TAX

1,166.82

Net Amount

49,006.00

Amount In Words Rupees Forty Nine Thousand 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	CGST Value	SGST Value
09042211	CGST 2.5%+SGST 2.5%	46,672.73	1,166.82	1,166.82

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