

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/4679

14/11/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : MANDAWAR

Broker

DALAL MALI RAM AGARWAL

IRN No ab4ed5661753ed8876d4df1eeeab5c4c3792d29c64b04ef6d71170c3625c0ec2

ACK No 172416226900671

Date : 14/11/2024

Buyer

PRADEEP AND BROTHERS

MANDAWAR

Pin : 321609

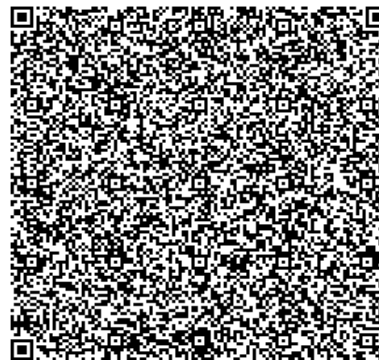
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOIPK0238R1ZG

PAN No. BOIPK0238R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 75.200 Bardana Wt 2.000 41.5,33.7-2.0	09042110	2.00	73.20	18,000.00	17,142.86	5.00	12,548.57
		Total	2	73.200		Total		12,548.57

Other Charges

MUDDAT LOADING UNLOADICARTAGE
62.74 11.60 40.00

Other Charges	114.29
CGST TAX	316.57
SGST TAX	316.57
Net Amount	13,296.00

Amount In Words Rupees Thirteen Thousand Two Hundred Ninety 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
09042110	CGST 2.5%+SGST 2.5%	12,662.91	316.57	316.57

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