

## 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/4098

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD2770

Delivery Station : JAIPUR

Broker DALAL LAXMI NARAYAN

IRN No 939f55506f899fd03a87c32b57e16c8e6c1c38d649170bb3acaffec286bdf76a

ACK No 172416049685874 Date : 19/10/2024

Buyer

BALAJI AND CO.DEENANATH JI GALI

JAIPUR

Pin : 302001

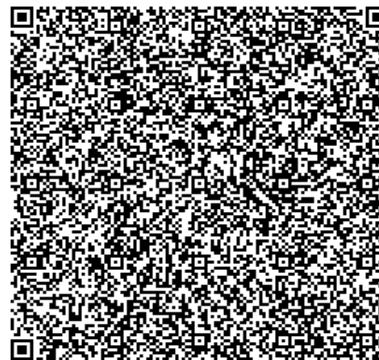
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFTPR0259D1Z5

PAN No. BFTPR0259D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 622.000 Bardana Wt 16.000  37.0,39.5,37.3,35.0,41.5,44.0,43.2,39.3,35.0,35.2,35.0,41.5,36.0,41.3,47.0,34.2-16.0	09042110	16.00	606.00	7,500.00	7,142.86	5.00	43,285.73
		Total	16	606	Total		43,285.73	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

216.43 92.80 320.00

Other Charges

629.53

CGST TAX

1,097.87

SGST TAX

1,097.87

Net Amount

46,111.00

Amount In Words Rupees Forty Six Thousand One 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%	43,914.96	1,097.87	1,097.87

## 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