

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/4199

22/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BABU TANGA

Delivery Station : JOHARI BAJAR

Broker DALAL TARACHAND JI

IRN No 7cf5b19d9a3ca00c4847062a788fdaf38ca79a3a54d4cb9f16f71db206429f0c

ACK No 172416067814504

Date : 22/10/2024

Buyer

MANMOHAN RAJENDRA KUMAR JBR.

JOHRI BAZAR

Pin : 302003

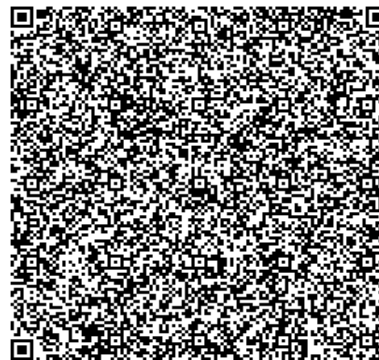
State : Rajasthan

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 : 27.600 Bardana Wt 1.000 27.6-1.0	09042110	1.00	26.60	23,000.00	21,904.77	5.00	5,826.67
		Total	1	26.600	Total		5,826.67	

Other Charges

MUDDAT LOADING UNLOADI
29.13 5.80

Other Charges	35.25
CGST TAX	146.54
SGST TAX	146.54
Net Amount	6,155.00

Amount In Words Rupees Six Thousand One Hundred Fifty Five 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%	5,861.60	146.54	146.54

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