### **TAX INVOICE**

## 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

IRN No 0875807db6c589d17fb6ace68f51c751152f2357c576589257549f874

d22a39d

ACK No 172416148450649 Date: 04/11/2024

Buyer

#### KHANDELWAL TRADE CENTER JHOTWARA

**JAIPUR** Pin: **302012** State: Rajasthan Code: 08

Phone:

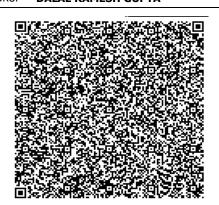
08AHIPG0525D1ZV GSTIN: PAN No. AHIPG0525D Invoice No. Dated SL/4423 04/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8430 Delivery Station: JAIPUR

Broker **DALAL RAMESH GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 28.500 Bardana Wt 1.000	09042110	1.00	27.50	23,000.00	21,904.76	5.00	6,023.81
	28.5-1.0							
		Total	1	27.500		Total		6,023.81
Other	Other Charges				Other Cha	rges		36.21

Other Charges

MUDDAT LOADING UNLOADI

30.12 5.80

**CGST TAX** 151.49 151.49 SGST TAX **Net Amount** 6,363.00

Amount In Words Rupees Six Thousand Three Hundred Sixty 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%	6,059.73	151.49	151.49

## **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**