

## 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. SL/3711

Dated 04/10/2024

Pymt Mode: CREDIT

IRN No aab49c17ff9709c0610beb078779772b251edb9b14b80895d1ad672a815daf5

ACK No 172415942550342

Date : 04/10/2024

Buyer

MAHALAXMI ENTERPRISES ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALQPA8815N1ZI

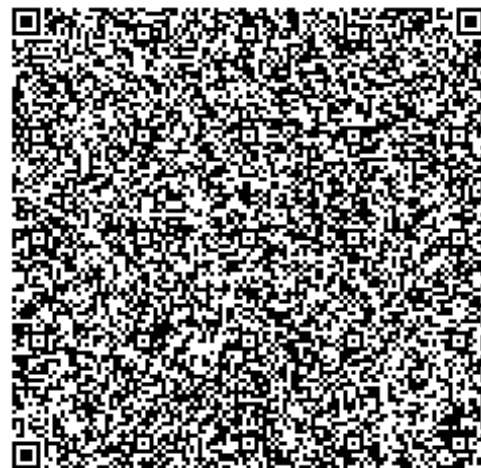
PAN No. ALQPA8815N

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL RITESH GARG



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 77.300      Bardana Wt : 2.00  34.3,43.0-2.0	09042110	2.00	75.30	11,500.00	10,952.38	5.00	8,247.14
		Total	2	75.300		Total		8,247.14

## Other Charges

MUDDAT      LOADING      UNLOADICARTAGE  
41.24      11.60      40.00

Other Charges	92.86
CGST TAX	208.50
SGST TAX	208.50
Net Amount	8,757.00

Amount In Words Rupees Eight Thousand Seven Hundred Fifty Seven 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%	8,339.98	208.50	208.50

## 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