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

21764ce3aefb63032be469fd872b745828b9240387104bbe7a5dd17f IRN No

6b75cc32

ACK No 172416388113517 Date: 07/12/2024

Buyer

MAHESHWARI MASALA INUSTRIES

H-173, II PHASE, KARNI INDUSTRIAL

AREA

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHSPB1045M1Z6 PAN No. AHSPB1045M Invoice No. Dated

SL/5112 07/12/2024

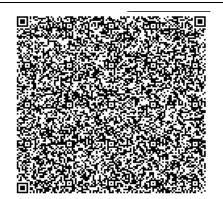
Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station: BIKANER

Broker **DALAL DEVKI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 452.700 Bardana Wt 11.000 49.5,41.3,43.3,39.8,45.7,38.2,42.2,24.2,47.7,40.0,4 0.8-11.0	09042110	11.00	441.70	0.00	15,833.00	5.00	69,934.36
		Total	11	441.700	Other Cha	Total		69,934.36 633.24

Other Charges

MUDDAT LOADING UNLOADICARTAGE

349.67 63.80 220.00 **CGST TAX** 1,764.20 1,764.20 SGST TAX **Net Amount** 74,096.00

Amount In Words Rupees Seventy Four Thousand 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%	70,567.83	1,764.20	1,764.20

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 .

Ear	146	NTCH	DD	DEENL	

Authorised Signatory