Dated

28/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Delivery Station: MANDAWRI

SL/4389

## 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 01c61f685518441c9e76e70f1b8ee722371315a04d0c15d7e7dc76b3

00bb2f05

ACK No 172416117289825 Date: 28/10/2024

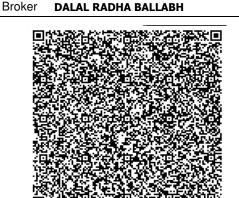
Buyer

### RAMA KRISHNA TRADING CO. MANDAWARI

**MANDAWARI** Pin: 303504 State: Rajasthan Code: 08

Phone:

GSTIN: **08AVUPA6221A1ZX** PAN No. AVUPA6221A



			1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP		09042110	3.00	75.00	19,000.00	18,095.24	5.00	13,571.43
	25.0,25.0,25.0								
2	1 MIRCHI MTP		09042110	1.00	34.20	23,500.00	22,380.94	5.00	7,654.28
	Gross Wt: 35.200 Ba	rdana Wt 1.000							
	35.2-1.0								
				_					01 000 01
			Total	4	109.200		Total		21,225.71
Other Charges						Other Cha	-		209.53
1		1				CCCTTAN	/		EOE 00

TADDIM LOADING UNLOADICARTAGE

106.13 23.20 80.00 **CGST TAX** 535.88 535.88 SGST TAX **Net Amount** 22,507.00

Amount In Words Rupees Twenty Two Thousand Five Hundred 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	21,435.04	535.88	535.88

# **Remarks:** Terms:

1	Coode	onco	COLD	250	not	returnable
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriable

- 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	IAGDI	ICH DD	DEENL	

**Authorised Signatory**