

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/5363

20/12/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker

DALAL GHANSHYAM FUFA

IRN No 42a12b77340126d126dcbb93b5c939a4c81379aced1eeb0d9a42d5d73862633d

ACK No 172416471642328

Date : 20/12/2024

Buyer

SHRI UMA MASALA SMALL INDUTRIES

BHARATPUR

Pin : 321001

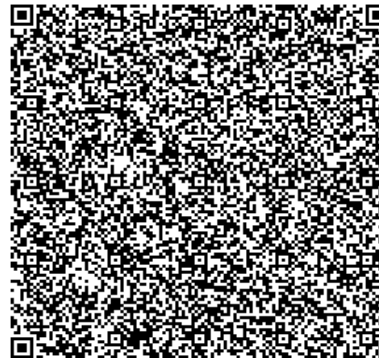
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPG2629P1ZX

PAN No. ACSPG2629P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 841.100 Bardana Wt 30.000 26.5,28.2,28.7,25.0,30.5,26.3,28.2,22.5,26.0,25.0,26.0,26.8,33.0,26.5,27.0,34.5,25.5,29.5,22.8,26.7,29.0,29.5,27.0,37.0,28.5,30.0,28.5,30.7,27.7,28.0-30.0	09042110	30.00	811.10	6,000.00	5,714.29	5.00	46,348.61
		Total	30	811.100	Total		46,348.61	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
231.74 174.00 600.00

Other Charges

1,005.67

CGST TAX

1,183.86

SGST TAX

1,183.86

Net Amount

49,722.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Twenty Two 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%	47,354.35	1,183.86	1,183.86

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