

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/4179

21/10/2024

Pymt Mode: CREDIT

Transporter OM TRANSPORT

Vehicle No

Delivery Station : RAJGARH

Broker DALAL ANIL RAWAT

IRN No 8a8778af6567c03f2dc3f3b489d6715c9e4a98112353b01d9db6dd13
6c55fc57

ACK No 172416064070039 Date : 21/10/2024

Buyer

NEHA TRADERS , RAJGARH

RAJGARH

Pin : 301408

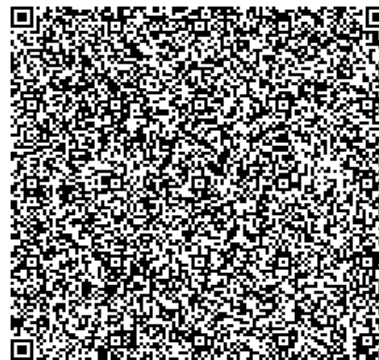
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHQPK3152F1Z9

PAN No. BHQPK3152F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 186.500 Bardana Wt 5.000 39.7,36.7,36.8,36.3,37.0-5.0	09042110	5.00	181.50	9,000.00	8,571.43	5.00	15,557.15
		Total	5	181.500	Total		15,557.15	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
77.79 29.00 100.00

Other Charges	206.65
CGST TAX	394.10
SGST TAX	394.10
Net Amount	16,552.00

Amount In Words Rupees Sixteen Thousand Five Hundred Fifty 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%	15,763.94	394.10	394.10

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