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

3645ce065f13a2ec693e07b1b677731ab8f35ff87806352a5a5718d1d IRN No

2ef70b9

ACK No Date: 26/10/2024 172416101818255

Buyer

JUGNI PANSARI AND CO.

Jugni Pansari And CompanyProperty No. 7PPFWWM5 Plot No. 1838Pataudi, **Om Mumtazpur Wala High School Road**

PATAUDI Pin: **122503** State: Haryana Code: 06

Phone:

GSTIN: 06BPXPK3534E1ZP PAN No. BPXPK3534E Invoice No. Dated

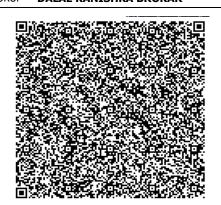
SL/4343 26/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR55AR3121 Delivery Station: PATAUDI

Broker **DALAL KANISHKA BROKAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 226.800 Bardana Wt 5.000 45.5,43.6,47.7,44.5,45.5-5.0	09042110	5.00	221.80	9,500.00	9,047.62	5.00	20,067.62
	Charges	Total	5	221.800	Other Cha	Total		20,067.62 129.53

Other Charges

MUDDAT LOADING UNLOADI

100.34 29.00 Other Charges **IGST TAX**

1,009.85

Net Amount 21,207.00

Amount In Words Rupees Twenty One Thousand Two 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 Value	IGST Value
09042110	IGST 5.0%	20,196.96	1,009.85

Remarks:

Terms:

1 (2hnnf	once	plas	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 1	ACDIC	CH DD	VEVD	DEEND	

Authorised Signatory