

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/5210

13/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR1224

Delivery Station : JAIPUR

Broker DALAL BABULAL CHOUDHARY

Buyer

SAMASTA FOOD PVT LTD JAIPUR

PLOT NO 113-114 SOLITAIRE

INDUSTRIAL PARK , NH8 AJMER ROAD

VILLAGE -DEHMI KALAN , SANGANER

JAIPUR

Pin : 303007

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABFCS3877C1Z6

PAN No. ABFCS3877C

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 44.400 Bardana Wt 1.000  44.4-1.0	09042110	1.00	43.40	20,000.00	19,047.63	5.00	8,266.67
		Total	1	43.400			Total	8,266.67

## Other Charges

MUDDAT LOADING UNLOADI

41.33 5.80

Other Charges 47.63

CGST TAX 207.85

SGST TAX 207.85

Net Amount 8,730.00

Amount In Words Rupees Eight Thousand Seven Hundred Thirty 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%	8,313.80	207.85	207.85

## 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