

## 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/4429

04/11/2024

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station : KHANDAR

Broker 2DALAL SELF

IRN No 398594f4392c284a2c41c8a8b643dceb7902fc2310a440f2f09616e55c6e3fde

ACK No 172416151101202 Date : 04/11/2024

Buyer

GUPTA NAMKIN BHANDAR

KHANDAR

Pin : 322025

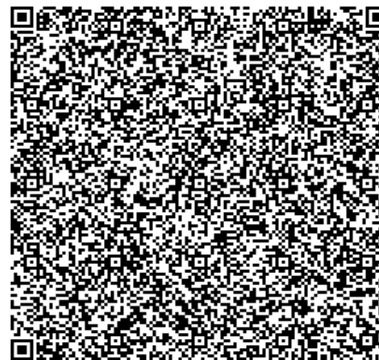
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGYPM2531R1ZD

PAN No. DGYPM2531R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 326.000 Bardana Wt 10.000  37.2,33.2,31.0,30.7,35.7,30.7,32.2,35.8,28.0,31.5-10.0	09042110	10.00	316.00	11,500.00	10,952.38	5.00	34,609.52
		Total	10	316	Total		34,609.52	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
173.05 58.00 200.00

Other Charges	431.46
CGST TAX	876.01
SGST TAX	876.01
Net Amount	36,793.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Ninety Three 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%	35,040.57	876.01	876.01

## 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