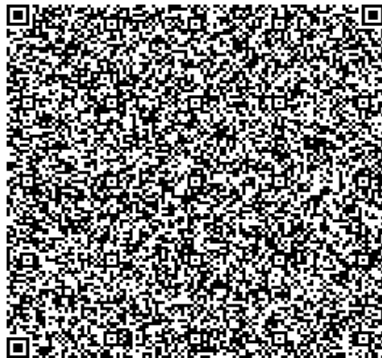


TAX INVOICE

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/4401 29/10/2024 Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker DALAL PRADEEP KHADELWAL
IRN No 9b7f91820fd1aa9d9f1474f566868859fff0f6264692dc48084fc53c21d10b85 ACK No 172416123643307 Date : 29/10/2024		
Buyer BHAGAT TRADING COMPANY ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08CGKPK3990B1ZA PAN No. CGKPK3990B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 635.700 Bardana Wt 17.000 35.0,37.7,37.7,42.0,36.7,37.0,38.0,34.7,39.0,39.8,37.5,37.3,41.2,35.7,33.0,40.2,33.2-17.0	09042110	17.00	618.70	9,000.00	8,571.43	5.00	53,031.44
		Total	17	618.700		Total		53,031.44

Other Charges

MUDDAT LOADING UNLOADICARTAGE
265.16 98.60 340.00

Other Charges	703.80
CGST TAX	1,343.38
SGST TAX	1,343.38
Net Amount	56,422.00

Amount In Words **Rupees Fifty Six Thousand Four 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%	53,735.20	1,343.38	1,343.38

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