TAX INVOICE

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

IRN No 02eb18c3fd47c65f77339fe7198a01b0a0a3025cfb18b6c390a982ab8

8c5c093

ACK No 172415867298068 Date: 25/09/2024

Buyer

MADHOLAL MURARILAL RKUM JAIPUR

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

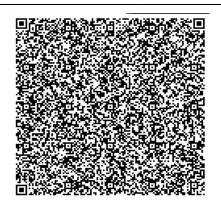
08AEMPG5568F1Z8 GSTIN: PAN No. AEMPG5568F Invoice No. Dated 25/09/2024 SL/3464

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH3701 Delivery Station: JAIPUR

Broker **2DALAL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	4.00	162.10	11,010.00	5.00	17,847.21
	Gross Wt: 166.100 Bardana Wt: 4.000						
	42.5,42.3,38.8,42.5-4.0						
		Total	4	162.100	Total		17,847.21
Other	Charges			Other Char			112.81
MUDDA'	I LOADING UNLOADI			CGST TAX			448.99
89.24	23.20			SGST TAX	,		448.99

Net Amount 18,858.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Fifty Eight 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.

	SGST	
	Value	
448.99	448.99	
	Value	

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