## **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

IRN No f62ff87cf27bed16da591a264371c27f8f69de2bcbe2e3e77eb8336262

bdc08a

ACK No 172416424815221 Date: 13/12/2024

Buyer

## MADHOLAL MURARILAL RKUM JAIPUR

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

Phone:

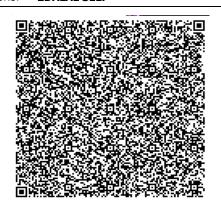
GSTIN: 08AEMPG5568F1Z8 PAN No. AEMPG5568F Invoice No. Dated SL/5207 13/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR9391 Delivery Station: JAIPUR

Broker **2DALAL SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 515.200 Bardana Wt 13.000 36.3,40.3,40.7,41.5,38.5,38.3,38.0,40.3,41.8,39.5,3 6.2,41.0,42.8-13.0	09042110	13.00	502.20	6,500.00	6,190.48	5.00	31,088.59
	Charges	Total	13	502.200	Other Cha	Total		31,088.59

Other Charges

LOADING UNLOADI MUDDAT

155.44 75.40 **CGST TAX** 782.99 782.99 SGST TAX **Net Amount** 32,885.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighty Five 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%	31,319.43	782.99	782.99

# **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**