

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/3101

10/09/2024

Pymt Mode: CREDIT

Transporter AMAR TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker

DALAL PRADEEP KHANDELWAL

IRN No 1eb837200c79c0700174158f81cfe0b67002049724cb4fe8338190a7c4a4eebd

ACK No 172415767027746

Date : 10/09/2024

Buyer

SHRI GANESH AND COMPANY

behind sabji mandi, hindu para

alwar,

ALWAR

Pin : 301001

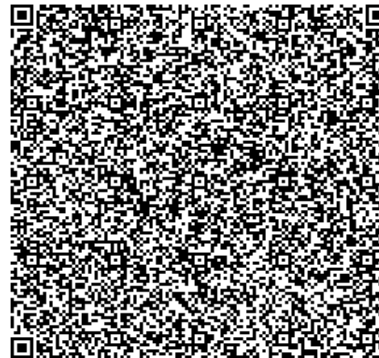
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCP2073N1ZP

PAN No. ABCPC2073N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 51.800 Bardana Wt 2.000 23.8,28.0-2.0	09042110	2.00	49.80	22,000.00	20,952.39	5.00	10,434.29
		Total	2	49.800	Total		10,434.29	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

52.17 11.60 40.00

Other Charges

103.77

CGST TAX

263.45

SGST TAX

263.45

Net Amount

11,065.00

Amount In Words Rupees Eleven Thousand Sixty 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%	10,538.06	263.45	263.45

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