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 5388c222f9ca6dbbf516467f0d3406365bee2ae87d6f7a668c2ead979

c7cff50

ACK No 172416402935091 Date: 10/12/2024

Buyer

KAUSHAGRA FOOD PRODUCT JHOTWADA

JAIPUR Pin: **302012** State: Rajasthan Code: 08

Phone:

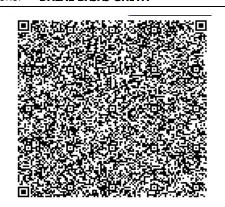
GSTIN: 08AHBPB6441J1ZJ PAN No. AHBPB6441J Invoice No. Dated SL/5154 10/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG7523 Delivery Station: JAIPUR

Broker **DALAL BAJAJ GHIYA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 648.200 Bardana Wt 21.000 33.7,31.5,35.7,28.5,32.0,30.2,32.8,28.0,33.2,28.8,3 3.5,32.5,34.2,27.5,27.5,31.5,26.8,26.3,36.5,26.7,30. 8-21.0	09042110	21.00	627.20	0.00	8,022.00	5.00	50,313.98
		Total	21	627.200		Total		50,313.98

Other Charges

LOADING UNLOADI MUDDAT

251.57 163.80 **CGST TAX** 1,268.23 SGST TAX 1,268.23 **Net Amount** 53,266.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Sixty Six 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%	50,729.35	1,268.23	1,268.23

Remarks:

Terms:

1 (2hnnf	once	cold	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