

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/5231

13/12/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BANDIKUI

Broker 2DALAL SELF

IRN No e94207027cf7a396c9378f2f7680d5100ccfc1b68909a4159e7e1adc48c8ea4a

ACK No 172416429336534

Date : 13/12/2024

Buyer

PANNALAL NARESH KUMAR BASWA

BASWA

Pin : 303313

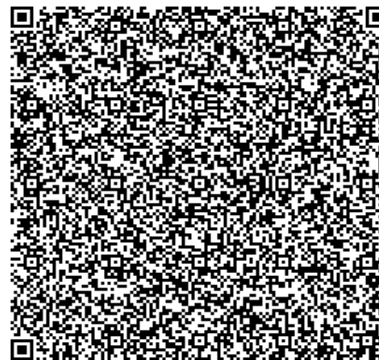
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMTPS3674H1Z9

PAN No. AMTPS3674H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 83.500 Bardana Wt 2.000 42.2,41.3-2.0	09042110	2.00	81.50	17,000.00	16,190.48	5.00	13,195.24
		Total	2	81.500		Total		13,195.24

Other Charges

MUDDAT LOADING UNLOADICARTAGE
65.98 11.60 40.00Other Charges 117.12
CGST TAX 332.82
SGST TAX 332.82
Net Amount 13,978.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Seventy 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 .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	13,312.82	332.82	332.82

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