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 45c840ab42a20482d619d4b046e2d7039b19f8e2e24757045a73aa28

6e7bff6c

ACK No 172415814601929 Date: 17/09/2024

Buyer

SHRI NATH TRADING CO. ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPG9191N1ZN PAN No. ABTPG9191N

Invoice No. Dated **SL/3229 17/09/2024**

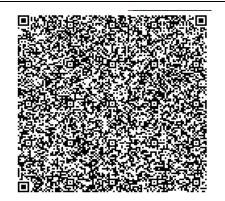
Pymt Mode: **CREDIT**

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker DALAL SHAILESH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	1 MIRCHI MTP Gross Wt: 266.500 Bardana Wt: 7.000	09042110	7.00	259.50	7,809.52	5.00	20,265.70
	41.0,36.8,37.0,39.3,39.0,34.7,38.7-7.0						
		Total	7	259.500	Total		20,265.70
Other	Charges	<u> </u>		Other Charges			281.92
MUDDAT				CGST TAX	(513.69
101.33	3 40.60 140.00			SGST TAX		513.69	
				Net Amou	nt		21,575.00

Amount In Words Rupees Twenty One Thousand Five Hundred Seventy 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%	20,547.63	513.69	513.69

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