

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/4929

29/11/2024

Pymt Mode: CREDIT

Transporter HINDUSTN TRANSPORT

Vehicle No

Delivery Station : AASAM

Broker DALAL GANDHI BROKAR

IRN No ea3bd7a502cd0e5740841eb568e525ef2fc7d35a32710499f18df9a93c60de6a

ACK No 172416323109816

Date : 29/11/2024

Buyer

USHA TRADERS GUHAWATI AASAM

AASAM

Pin : 781001

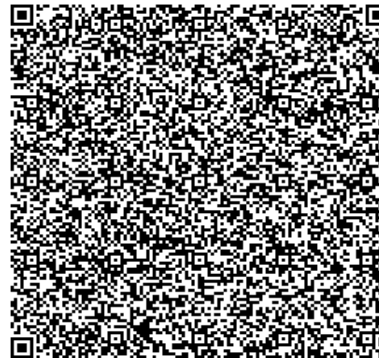
State : Assam

Code : 18

Phone :

GSTIN : 18ACCPJ4840K1ZI

PAN No. ACCPJ4840K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 124.700 Bardana Wt 4.000 31.7,29.5,30.8,32.7-4.0	09042110	4.00	120.70	24,000.00	22,857.14	5.00	27,588.57
		Total	4	120.700	Total		27,588.57	

Other Charges

MUDDAT LOADING UNLOADIWAGES
137.94 23.20 80.00

Other Charges

240.94

IGST TAX

1,391.49

Net Amount

29,221.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Twenty One 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	IGST Value
09042110	IGST 5.0%	27,829.71	1,391.49

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