

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/3874

11/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH9875

Delivery Station : NETA JI KI CHAKKI

Broker 2DALAL SELF

IRN No f2a6f207a9f495b867ca0c9d31256f358839fedcc8a7dd0a7c0d1c17434a3499

ACK No 172415993999118 Date : 11/10/2024

Buyer

AGARWAL STORE PANCHAWALA

JAIPUR

Pin : 302034

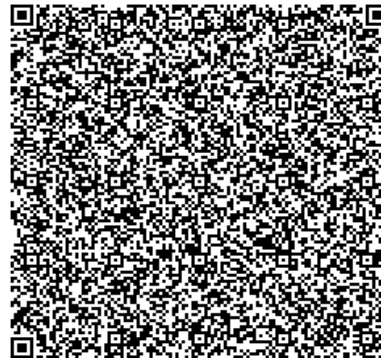
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJDPG4280E1ZH

PAN No. AJDPG4280E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 320.100 Bardana Wt 13.000  25.2,23.7,27.2,22.2,26.0,24.8,22.8,23.5,24.5,24.2,26.3,25.2,24.5-13.0	09042110	13.00	307.10	20,300.00	19,333.33	5.00	59,372.66
		Total	13	307.100	Total		59,372.66	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

296.86 75.40 325.00

Other Charges

696.84

CGST TAX

1,501.75

SGST TAX

1,501.75

Net Amount

63,073.00

Amount In Words Rupees Sixty Three Thousand Seventy Three 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%	60,069.92	1,501.75	1,501.75

## 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