

## 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/5109

07/12/2024

Pymt Mode: CREDIT

Transporter KAMDHENU TRANSPORT

Vehicle No

Delivery Station : LOSAL

Broker DALAL SHRI JI BROKER

IRN No 816206733ef8b09e373cc3fe61453a3929a987a603ad67c9b461a427f6470a8c

ACK No 172416388061205 Date : 07/12/2024

Buyer

SHRI RAM BROTHERS LOSAL

LOSAL

Pin : 332025

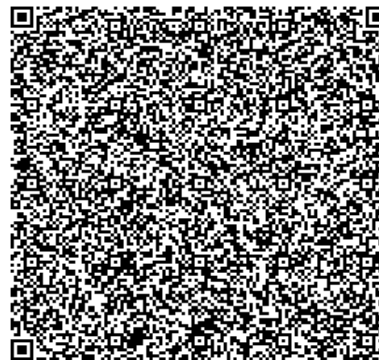
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPT2294J1ZI

PAN No. APAPT2294J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 21.200 Bardana Wt 1.000  21.2-1.0	09042110	1.00	20.20	16,500.00	15,714.31	5.00	3,174.29
		Total	1	20.200	Total		3,174.29	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
15.87 5.80 20.00

Other Charges	41.91
CGST TAX	80.40
SGST TAX	80.40
Net Amount	3,377.00

Amount In Words Rupees Three Thousand Three Hundred Seventy Seven 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%	3,215.96	80.40	80.40

## 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