

TAX INVOICE

Original

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

Invoice No. SL/3566

Dated 28/09/2024

Pymt Mode: CREDIT

IRN No acb993947c8f0000c963e4bd02073d2ffc5fa89ee4bff6562850eb1814b4775c

ACK No 172415895402220

Date : 28/09/2024

Buyer

PAWAN TRADING CO. LALSOT**LALSOT**

Pin : 303503

State : Rajasthan

Code : 08

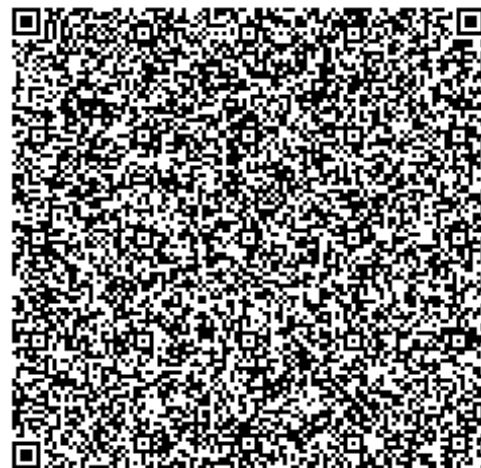
Phone :

GSTIN : 08ALLPG6284G1ZT

PAN No. ALLPG6284G

Transporter **GANESH TRANSPORT**

Vehicle No

Delivery Station : **LALSOT**Broker **DALAL ANIL RAWAT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.7	09042110	1.00	24.70	19,800.00	18,857.13	5.00	4,657.71
		Total	1	24.700	Total		4,657.71	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
23.29 5.80 20.00

Other Charges	48.95
CGST TAX	117.67
SGST TAX	117.67
Net Amount	4,942.00

Amount In Words **Rupees Four Thousand Nine Hundred Forty Two 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%	4,706.80	117.67	117.67

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