

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/5259

14/12/2024

Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station : MALPURA

Broker DALAL RADHA BALLABH

IRN No 4053912a06e9280f65c1e909acd93cc01194ce15854a6bd0359948f0e036e4b4

ACK No 172416435644407

Date : 14/12/2024

Buyer

MADAN LAL GYAN CHAND

MALPURA

Pin : 304502

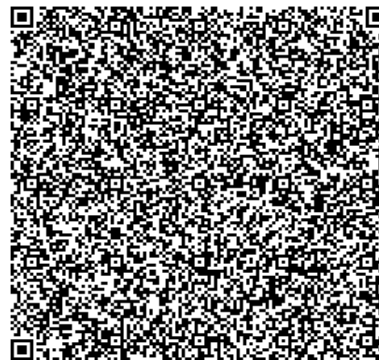
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARVPJ1077C1ZN

PAN No. ARVPJ1077C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 26.500 Bardana Wt 1.000 26.5-1.0	09042110	1.00	25.50	19,000.00	18,095.25	5.00	4,614.29
		Total	1	25.500	Total		4,614.29	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
23.07 5.80 20.00

Other Charges	48.55
CGST TAX	116.58
SGST TAX	116.58
Net Amount	4,896.00

Amount In Words Rupees Four Thousand Eight Hundred Ninety Six 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%	4,663.16	116.58	116.58

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