TAX INVOICE

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

c22ea305bd8c4e2bd7916ef24f73573edd8af450e0691c636b6b7e24 IRN No

cc1150ec

ACK No 172416369455643 Date: 05/12/2024

Buyer

KANHA TRADING COMPANY GURUGRAM

GURUGRAM Pin: 122001 State: Haryana Code: 06

Phone:

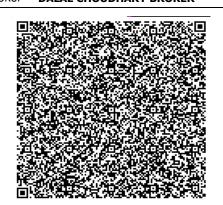
GSTIN: 06AGXPA0398Q1ZM PAN No. AGXPA0398Q Invoice No. Dated SL/5054 05/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC5275 Delivery Station: HARIYANA

Broker **DALAL CHOUDHARY BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 598.300 Bardana Wt 21.000 32.7,23.3,30.3,31.0,27.5,32.2,26.2,31.2,27.7,28.5,2 9.0,28.5,30.2,26.7,20.8,29.3,24.5,32.2,24.5,31.0,31. 0-21.0	09042110	21.00	577.30	8,500.00	8,095.24	5.00	46,733.82
Other	Charges	Total	21	577.300	Other Cha	Total		46,733.82 397.62

Other Charges

MUDDAT LOADING UNLOADI

163.80 233.67

Other Charges **IGST TAX** 2,356.56

Net Amount 49,488.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Eighty Eight 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%	47,131.29	2,356.56

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 1	VCDI	SH DD	VEVD	DEENI	$\mathbf{N}\mathbf{V}\mathbf{M}\mathbf{I}$

Authorised Signatory