

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/4768

19/11/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station : NATHAWALA

Broker DALAL GHANSHYAM SHARMA

IRN No 01cca25bc20bccead419ab417471132c2e22a858b5454d10596137bed0f73d67

ACK No 172416254762311

Date : 19/11/2024

Buyer

SUNIL MASALA UDHYOG

PRDHANO KI DHANI, WARD - 5,

BHANI PURA, TEH - SHAHPURA

NATHAWALA

Pin : 303103

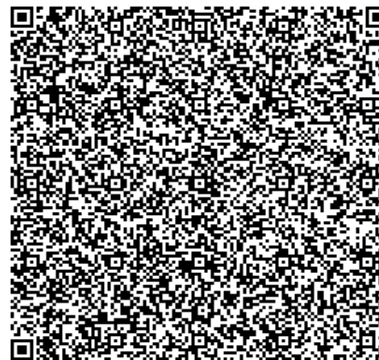
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FJHPS1326A1ZF

PAN No. FJHPS1326A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 227.200 Bardana Wt 6.000 38.2,37.3,36.5,37.5,37.0,40.7-6.0	09042110	6.00	221.20	16,500.00	15,714.29	5.00	34,760.01
		Total	6	221.200	Total		34,760.01	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

173.80 34.80 120.00

Other Charges

328.55

CGST TAX

877.22

SGST TAX

877.22

Net Amount

36,843.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Forty 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%	35,088.61	877.22	877.22

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