

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/3191

Dated 16/09/2024

Pymt Mode: CREDIT

IRN No da2d242024a923ffe5c702d09c8a5c983f4251e118d1be35023fa510ba982fc5

ACK No 172415805564033

Date : 16/09/2024

Buyer

CHOTHI LAL VIJAY KUMAR

RAJDHANI ANAJ MANDI, A-78, KUKAR

KHEDA, SIKAR ROAD, Jaipur

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPA7687H1ZB

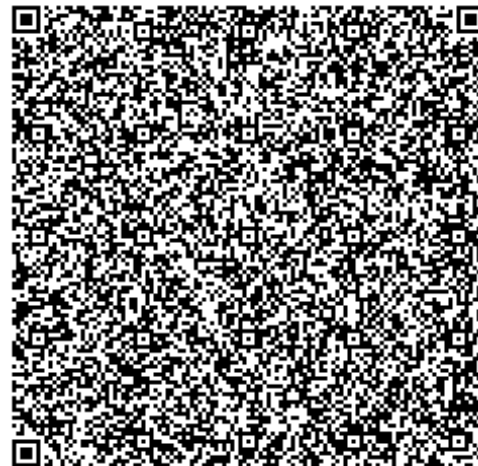
PAN No. ABJPA7687H

Transporter

Vehicle No RJ14GL6936

Delivery Station : JAIPUR

Broker DALAL RITESH GARG



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 316.600 Bardana Wt : 10.000 30.8,33.3,28.8,31.5,30.3,31.8,32.5,32.8,32.3,32.5-10.0	09042110	10.00	306.60	9,100.00	8,666.67	5.00	26,572.01
		Total	10	306.600	Total		26,572.01	

Other Charges

MUDDAT LOADING UNLOADI
132.86 58.00

Other Charges	190.86
CGST TAX	669.07
SGST TAX	669.07
Net Amount	28,101.00

Amount In Words Rupees Twenty Eight Thousand One Hundred One 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%	26,762.87	669.07	669.07

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