

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/3989

15/10/2024

Pymt Mode: CREDIT

Transporter KAMDHENU TRANSPORT

Vehicle No

Delivery Station : LOSAL

Broker DALAL SHRI JI BROKER

IRN No 4dd372f632bbd15b24916a1a2a32a6eb625986b03b7cbefd9eb350d1ed86389c

ACK No 172416021573548

Date : 15/10/2024

Buyer

SANWARMAL SUNIL KUMAR L

LOSAL

LOSAL

Pin : 332025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARRPK7905L1Z2

PAN No. ARRPK7905L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 22.700 Bardana Wt 1.000 22.7-1.0	09042110	1.00	21.70	23,000.00	21,904.76	5.00	4,753.33
		Total	1	21.700	Total		4,753.33	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

23.77 5.80 20.00

Other Charges 49.53

CGST TAX 120.07

SGST TAX 120.07

Net Amount 5,043.00

Amount In Words Rupees Five Thousand 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%	4,802.90	120.07	120.07

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