

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/4293

24/10/2024

Pymt Mode: CREDIT

Transporter M.M TRANSPORT

Vehicle No

Delivery Station : BHARATPUR

Broker

DALAL MAHENDRA GANGAPUR WAL

IRN No 6b3ba9fe1a44a6cc7e796b125c022fd6adc22d2f6cc3d87d6cbb291ced82b919

ACK No 172416087976848

Date : 24/10/2024

Buyer

SHRI SAI MASALE WALE

BEHIND R.K. MARBLE, CIRCULAR ROAD

BHARATPUR

Pin : 321001

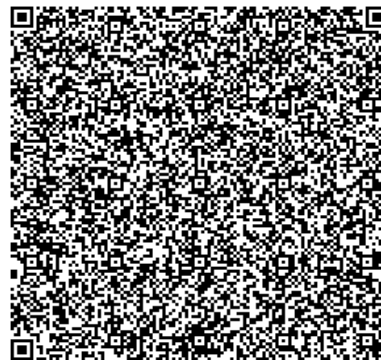
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJLPL2817N1ZQ

PAN No. AJLPL2817N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 235.800 Bardana Wt 7.000 27.3,36.2,33.3,35.0,33.7,33.0,37.3-7.0	09042110	7.00	228.80	11,400.00	10,857.14	5.00	24,841.14
		Total	7	228.800	Total		24,841.14	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
124.21 40.60 140.00

Other Charges

304.56

CGST TAX

628.65

SGST TAX

628.65

Net Amount

26,403.00

Amount In Words Rupees Twenty Six Thousand Four Hundred 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%	25,145.95	628.65	628.65

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