

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/3703

Dated 03/10/2024

Pymt Mode: CREDIT

IRN No 3d46ceb63ed57a27086181606ab3b1e54a528abcae68a88a6e0ca9e5d0c5c3fc

ACK No 172415935300129

Date : 03/10/2024

Buyer

SHRI UMA MASALA SMALL INDUSTRIES**BHARATPUR**

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPG2629P1ZX

PAN No. ACSPG2629P

Transporter **KHANDELWAL TRANSPORT**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL GHANSHYAM FUFA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 63.500 Bardana Wt : 2.000 31.8,31.7-2.0	09042110	2.00	61.50	28,000.00	26,666.67	5.00	16,400.00
		Total	2	61.500		Total		16,400.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
82.00 11.60 40.00

Other Charges	133.32
CGST TAX	413.34
SGST TAX	413.34
Net Amount	17,360.00

Amount In Words **Rupees Seventeen Thousand Three Hundred Sixty 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%	16,533.60	413.34	413.34

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