Dated

23/09/2024

#### **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter M.M.T.C TRANSPORT

Delivery Station: SANGARIYA

SL/3393

### 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

IRN No 5c6aeb0c45d08e2b83fec3836adcd01b423552e53e927a92b185967f

e9f2e02e

ACK No 172415853932518 Date: 23/09/2024

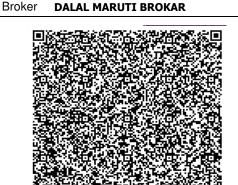
Buyer

### **SUNIL KUMAR SANTOSH KUMAR**

SANGARIYA Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08BICPS9327P1ZE PAN No. BICPS9327P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	3.00	91.70	25,238.10	5.00	23,143.34
	Gross Wt: 94.700 Bardana Wt: 3.000						
	31.7,31.5,31.5-3.0						
		Total	3	91.700	Total		23,143.34
Other Charges		!	ļ	Other Charges		192.84	
MUDDAT LOADING UNLOADICARTAGE				CGST TAX			583.41
115.72 17.40 60.00				SGST TAX			583.41
				Net Amou	nt		24,503.00

# Amount In Words Rupees Twenty Four Thousand Five 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%	23,336.46	583.41	583.41

# Remarks:

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**