

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/4010

16/10/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker

DALAL RITESH GARG

IRN No 19b2acfe20a8c2027b7bd4f2c93a10341b032f62e748400e919e1fe4ae1d54e6

ACK No 172416028190007

Date : 16/10/2024

Buyer

MAHALAXMI ENTERPRISES ALWAR

ALWAR

Pin : 301001

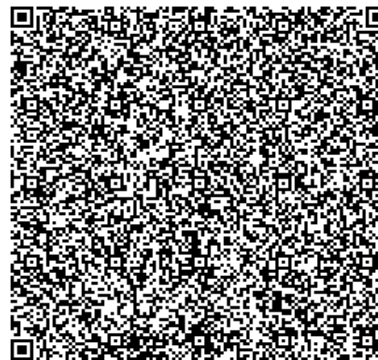
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALQPA8815N1ZI

PAN No. ALQPA8815N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 149.600 Bardana Wt 5.000 26.7,28.0,33.2,29.2,32.5-5.0	09042110	5.00	144.60	11,500.00	10,952.38	5.00	15,837.14
		Total	5	144.600	Total		15,837.14	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
79.19 29.00 100.00

Other Charges

208.60

CGST TAX

401.13

SGST TAX

401.13

Net Amount

16,848.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Eight 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%	16,045.33	401.13	401.13

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