

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4097

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD2770

Delivery Station : JAIPUR

Broker DALAL BAJAJ GHIYA

IRN No 7052dde3a2368165839a31e40654501bab8df787e853b4d76a0ab903fb76ae5d

ACK No 172416049551601

Date : 19/10/2024

Buyer

BALAJI AND CO.DEENANATH JI GALI

JAIPUR

Pin : 302001

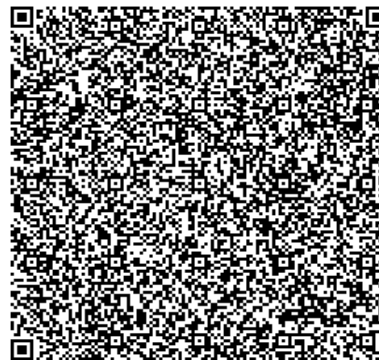
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFTPR0259D1Z5

PAN No. BFTPR0259D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 172.100 Bardana Wt 5.000  34.0,35.3,32.8,33.3,36.7-5.0	09042110	5.00	167.10	17,800.00	16,952.38	5.00	28,327.43
		Total	5	167.100	Total		28,327.43	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
141.64 29.00 100.00

Other Charges	270.67
CGST TAX	714.95
SGST TAX	714.95
Net Amount	30,028.00

Amount In Words Rupees Thirty Thousand Twenty 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%	28,598.07	714.95	714.95

## 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