

## 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/4926

29/11/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL GHANSHYAM FUFA

IRN No 67329c7b2cd8da2a54326d573aa7a1269e5e26e67ef39af2d06a264cd548fe4a

ACK No 172416322766377 Date : 29/11/2024

Buyer

C.K. FOOD INDUSTRIES ALWAR

ALWAR

Pin : 301001

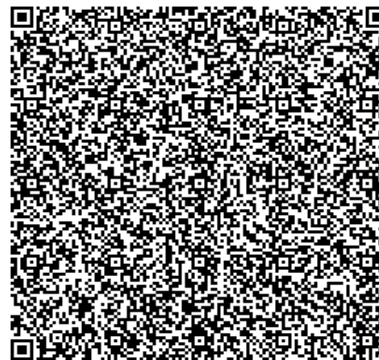
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOIPG7797J1Z7

PAN No. AOIPG7797J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 209.000 Bardana Wt 5.000  39.8,41.2,43.2,42.0,42.8-5.0	09042110	5.00	204.00	5,500.00	5,238.10	5.00	10,685.72
		Total	5	204		Total		10,685.72

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
53.43 29.00 100.00

Other Charges	182.88
CGST TAX	271.70
SGST TAX	271.70
Net Amount	11,412.00

Amount In Words Rupees Eleven Thousand Four Hundred Twelve 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%	10,868.15	271.70	271.70

## 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