

## 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/3882

11/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR47D7177

Delivery Station : PATAUDI

Broker DALAL KANISHKA BROKAR

IRN No 0704936517833f0c32c9fea1e3be6583ac7a21ff01ded523088440acfc2229e9

ACK No 172415996524146

Date : 11/10/2024

Buyer

## JUGNI PANSARI AND CO.

Jugni Pansari And CompanyProperty

No. 7PPFWWM5 Plot No. 1838Pataudi,

Om Mumtazpur Wala High School Road

PATAUDI

Pin : 122503

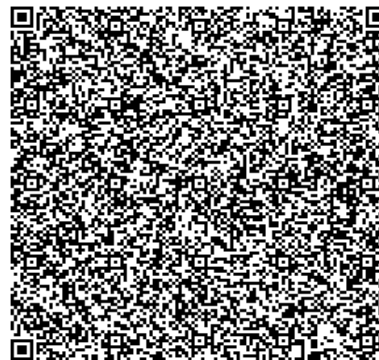
State : Haryana

Code : 06

Phone :

GSTIN : 06BPXPK3534E1ZP

PAN No. BPXPK3534E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	6.00	149.80	9,800.00	9,333.33	5.00	13,981.33
	25.0,25.0,24.8,25.0,25.0,25.0							
2	1 MIRCHI MTP	09042110	1.00	40.70	9,500.00	9,047.62	5.00	3,682.38
	40.7							
		Total	7	190.500		Total		17,663.71

## Other Charges

MUDDAT LOADING UNLOADI

88.32 40.60

Other Charges

128.66

IGST TAX

889.63

Net Amount

18,682.00

Amount In Words Rupees Eighteen Thousand Six Hundred Eighty Two 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	IGST Value
09042110	IGST 5.0%	17,792.63	889.63

## 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