TAX INVOICE

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

62705c750cbae0f27c8b173c24858dcc2bb4412c8bb6beb6833cb6d IRN No

b0054bd53

ACK No Date: 28/11/2024 172416315162050

Buyer

JAGDAMBE TRADERS

NEAR SHANISCHAR MANDIRBhadra, GUR

MANDI

BHADRA Pin: 335501 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPS6893R1Z1 PAN No. AEMPS6893R Invoice No. Dated

SL/4916 28/11/2024

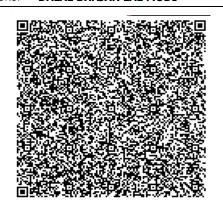
Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANSPOR

Vehicle No

Delivery Station: BHADRA

Broker **DALAL BHAJAN LAL MODI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 86.000 Bardana Wt 2.000 42.8,43.2-2.0	09042110	2.00	84.00	16,000.00	15,238.10	5.00	12,800.00
		Total	2	84		Total		12,800.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

64.00 11.60 40.00

CGST TAX 322.89 322.89 SGST TAX **Net Amount** 13,561.00

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty One 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%	12,915.60	322.89	322.89

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 .

Ear	146	NTCH	DD	DEENL	

Authorised Signatory