Original **TAX INVOICE**

JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

Transporter BHARATHRI TRANSPORT

Dated

23/10/2024

Invoice No.

SL/4256

Vehicle No

Buyer Details:

Delivery Station: HINGONIYA

GSTIN: **08AGNPY5222D1Z6**

PAN No. AGNPY5222D

FSSAI LIC.No: 12222026001395 State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

Broker **2DALAL SELF**

Office & Whatsapp No: 7728804496

RUGHJI FARM

Phone: 9314004496

KHASRA NO. 792Kishangarh Renwal,

VILLAGE BHAINSAWA

Pin: 303603 State: Rajasthan HINGONIYA Code: **08**

9001087223

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 79.600 Bardana Wt 3.000	09042110	3.00	76.60	22,500.00	21,428.56	5.00	16,414.28
	26.9,26.4,26.3-3.0							
I		Total	3	76.600		Total		16,414.28

Other Charges

LOADING UNLOADICARTAGE

26.10 40.00 Other Charges 65.70 **CGST TAX** 412.01 SGST TAX 412.01 **Net Amount** 17,304.00

Amount In Words Rupees Seventeen Thousand Three Hundred Four 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 C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
09042	110	CGST 2.5%+SGST 2.5%	16,480.38	412.01	412.01

Remarks:

Terms:

 Goods 	onco	cold	aro	not	roturnal	nla

- 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