

TAX INVOICE

Original

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

Invoice No.

Dated

SL/4911

28/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH9875

Delivery Station : NETA JI KI CHAKKI

Broker 2DALAL SELF

IRN No ef66da49dced245a303f5adb862ab59c7b49a6f377f8e9fe42cced691
aaeafa3

ACK No 172416313457866 Date : 28/11/2024

Buyer

SAMBHAV TRADING COMPANY GANGAPUR

GANGAPUR

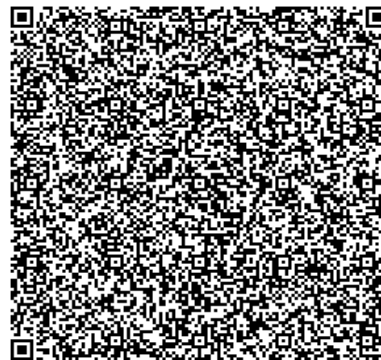
Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADAPJ6134B1Z3



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 106.300 Bardana Wt 3.000 35.0,35.8,35.5-3.0	09042110	3.00	103.30	17,000.00	16,190.48	5.00	16,724.77
		Total	3	103.300	Total		16,724.77	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

83.62 17.40 75.00

Other Charges 176.02

CGST TAX 422.52

SGST TAX 422.52

Net Amount 17,746.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Forty Six 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%	16,900.79	422.52	422.52

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