

## 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/4816

22/11/2024

Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station : KISHANGARH BASS

Broker DALAL BASANT BROKAR

IRN No 62edac9348f8e6eb002ad5978581c5291afb8c8e3243e37f9195d9278cc59c16

ACK No 172416274931450 Date : 22/11/2024

Buyer

RAMAVTAR DINESH CHAND

KISHANGARH BAS

Pin : 301405

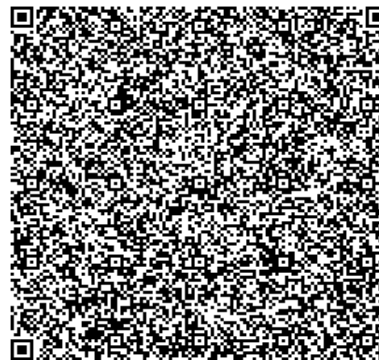
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGNPK3752G1Z7

PAN No. AGNPK3752G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 28.300 Bardana Wt 1.000  28.3-1.0	09042110	1.00	27.30	17,500.00	16,666.67	5.00	4,550.00
		Total	1	27.300	Total		4,550.00	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

22.75 5.80 20.00

Other Charges 48.08

CGST TAX 114.96

SGST TAX 114.96

Net Amount 4,828.00

Amount In Words Rupees Four Thousand Eight Hundred Twenty Eight 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%	4,598.55	114.96	114.96

## 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