

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/4832

23/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No NAGORI TANGA

Delivery Station : TONK ROAD

Broker DALAL TARACHAND JI

IRN No 1ebe35c29a5694efb2c3484bb62179ea24ccb01ee461a71b1183feda
91a57f56

ACK No 172416281200491 Date : 23/11/2024

Buyer

BOMBAY MISTHAN BHANDAR TONK ROAD

TONK ROAD

Pin : 302003

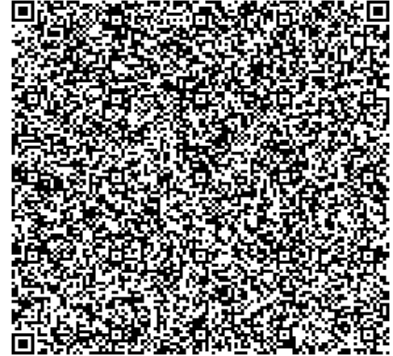
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACHS8770B2Z0

PAN No. AACHS8770B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.5	09042110	1.00	24.50	21,000.00	20,000.00	5.00	4,900.00
		Total	1	24.500	Total		4,900.00	

Other Charges

MUDDAT LOADING UNLOADI
24.50 5.80

Other Charges	30.30
CGST TAX	123.26
SGST TAX	123.26
Net Amount	5,177.00

Amount In Words Rupees Five Thousand One Hundred Seventy Seven 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%	4,930.30	123.26	123.26

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