

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/5289

17/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF PARTY

Delivery Station : JAIPUR

Broker DALAL BAJAJ GHIYA

IRN No 8474af8ea2f79ba69108a04004df56a802809d8e75704717769808363
eb15d38

ACK No 172416448990050 Date : 17/12/2024

Buyer

MARUTI TRADING COMPANY MURALIPURA

PLOT NO-C-298, MURLIPURA SCHEME,

MURLIPURA SCHEME, JAIPUR, Jaipur,

Rajasthan, 302039

JAIPUR

Pin : 302039

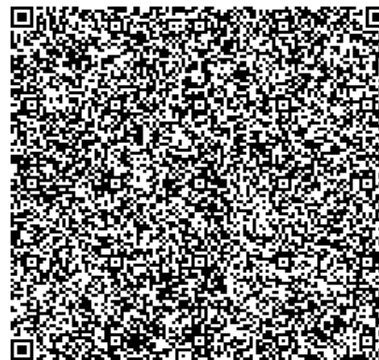
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADOPA9190N1ZV

PAN No. ADOPA9190N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 62.000 Bardana Wt 2.000 31.0,31.0-2.0	09042110	2.00	60.00	22,000.00	20,952.38	5.00	12,571.43
		Total	2	60	Total		12,571.43	

Other Charges

MUDDAT LOADING UNLOADI
62.86 11.60

Other Charges	74.27
CGST TAX	316.15
SGST TAX	316.15
Net Amount	13,278.00

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy 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%	12,645.89	316.15	316.15

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