

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/4096

19/10/2024

Pymt Mode: CREDIT

Transporter SUPER HARYANA

Vehicle No

Delivery Station : TARANAGAR

Broker DALAL BHAJAN LAL MODI

IRN No a4387ecebef26110485e17c7a7920ab979318996c0703c1d65da1530
830b633d

ACK No 172416049509273 Date : 19/10/2024

Buyer

MAHAVEER PRASAD TULSI RAM

MAIN MARKET TARANAGAR, TARANAGAR

TARANAGAR

Pin : 331304

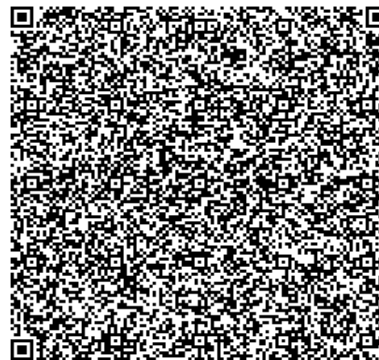
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CLLPS5622J1ZK

PAN No. CLLPS5622J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 168.400 Bardana Wt 5.000 38.3,29.3,35.3,32.0,33.5-5.0	09042110	5.00	163.40	0.00	11,010.00	5.00	17,990.34
		Total	5	163.400		Total		17,990.34

Other Charges

MUDDAT LOADING UNLOADICARTAGE
89.95 29.00 100.00

Other Charges	219.20
CGST TAX	455.23
SGST TAX	455.23
Net Amount	19,120.00

Amount In Words Rupees Nineteen Thousand One Hundred Twenty 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%	18,209.29	455.23	455.23

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