TAX INVOICE

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

IRN No a2bbd3c8db516deec64464f93b4ff0d74ba5af28d66111e254a3b33fe

e2d98d9

ACK No 172415844833783 Date: 21/09/2024

Buyer

MAHENDRA AND BROTHERS

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPG7705R1ZS PAN No. AIDPG7705R Invoice No. Dated SL/3360 21/09/2024

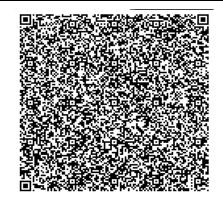
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **DALAL SHAILESH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	9.00	309.30	7,619.05	5.00	23,565.72
	Gross Wt: 318.300 Bardana Wt: 9.000						
	33.7,32.5,35.3,37.7,37.3,35.8,34.8,34.7,36.5-9.0						
		Total	9	309.300	Total		23,565.72
Other Charges		*	l	Other Charges 35			350.50
MUDDAT LOADING UNLOADICARTAGE				CGST TAX 59			597.89
117 02 52 20 100 00				SGST TAX 59			597.89

117.83 52.20 180.00

SGSTTAX 597.89 **Net Amount** 25,112.00

Amount In Words Rupees Twenty Five Thousand One Hundred Twelve 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%	23,915.75	597.89	597.89	

Remarks:

Terms:

1	Coode	onco	COLD	250	not	returnable
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriable

- 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