TAX INVOICE

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

IRN No 41d684bdf9a9ec129c9b35c2a195fe5d8b5950228a92a3aa91e5aadc

94968664

ACK No 172416300089179 Date: 26/11/2024

Buyer

KAUSHAGRA FOOD PRODUCT JHOTWADA

JAIPUR Pin: **302012** State: Rajasthan Code: 08

Phone:

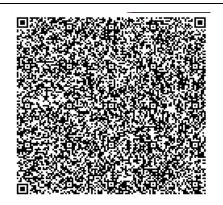
GSTIN: 08AHBPB6441J1ZJ PAN No. AHBPB6441J Invoice No. Dated SL/4884 26/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG7523 Delivery Station: JAIPUR

Broker **DALAL BAJAJ GHIYA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 848.400 Bardana Wt 30.000 30.0,29.5,29.0,27.5,29.5,27.7,25.2,26.5,24.8,28.0,2 8.0,28.8,27.2,24.0,27.7,26.5,29.3,29.2,30.0,30.8,29. 2,37.5,26.2,24.7,30.0,26.2,33.2,26.7,28.0,27.5-30.0	09042110	30.00	818.40	0.00	8,074.00	5.00	66,077.62
		Total	30	818.400		Total		66,077.62

Other Charges

LOADING UNLOADI MUDDAT

330.39 234.00 **CGST TAX** 1,666.05 1,666.05 SGST TAX **Net Amount** 69,974.00

Amount In Words Rupees Sixty Nine Thousand Nine Hundred Seventy Four 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%	66,642.01	1,666.05	1,666.05

Remarks: Terms:

 Goods once sold are not returnable 	
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- 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