

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/3822

09/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker DALAL JITENDRA JI JAIN

IRN No f9590c38dd35bc089ef28e08709bfe6dee0c5276ea4c9e2ef4b5561c8c3bfda1

ACK No 172415979686360 Date : 09/10/2024

Buyer

MAKHAN LAL PRAKASH CHAND

NAGAR

Pin : 321205

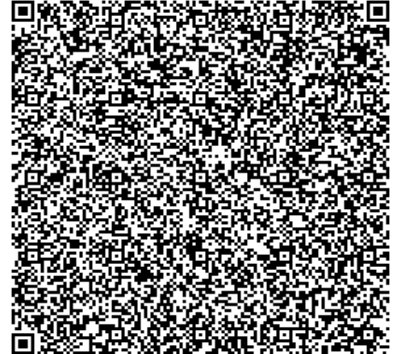
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHNPK8827D1Z1

PAN No. AHNPK8827D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 31.700 Bardana Wt 1.000 31.7-1.0	09042110	1.00	30.70	30,000.00	28,571.43	5.00	8,771.43
		Total	1	30.700	Total		8,771.43	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
43.86 5.80 20.00

Other Charges	69.51
CGST TAX	221.03
SGST TAX	221.03
Net Amount	9,283.00

Amount In Words Rupees Nine Thousand Two Hundred Eighty Three 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%	8,841.09	221.03	221.03

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