

## TAX INVOICE

Original

## 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

Invoice No.

Dated

SL/3326

20/09/2024

Pymt Mode: CREDIT

Transporter KOTPUTLI TRANSPORT

Vehicle No

Delivery Station : KOTPUTLI

Broker DALAL GOPINATH BROKAR

IRN No fd450958148f451fea1765b3f7f763b5ee7e286ce201f1107f728aebc15fe127

ACK No 172415837902915 Date : 20/09/2024

Buyer

MOHARI LAL BASANTI LAL KOTPUTLI

KOTPUTLI

Pin : 303108

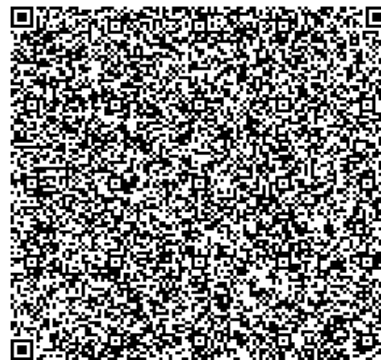
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPG0114L1ZS

PAN No. AEHPG0114L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	20.00	8,571.45	5.00	1,714.29
	20.0						
2	1 MIRCHI MTP	09042110	3.00	119.20	7,809.52	5.00	9,308.95
	Gross Wt : 122.200			Bardana Wt : 3.000			
	39.5,44.2,38.5-3.0						
		Total	4	139.200	Total	11,023.24	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

55.11 23.20 80.00

Other Charges

158.68

CGST TAX

279.54

SGST TAX

279.54

Net Amount

11,741.00

Amount In Words Rupees Eleven Thousand Seven Hundred Forty One 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%	11,181.55	279.54	279.54

## 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