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

956c6697927065d15e1a7c94581dd9662b8e3e7e7e08fa1e8929c0d4 IRN No

5b8e9271

ACK No Date: 03/12/2024 172416349362886

Buyer

S T TRADERS JHOTWADA

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

Phone:

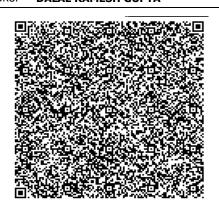
GSTIN: **08ACPFS9471G1ZE** PAN No. ACPFS9471G Invoice No. Dated SL/4981 03/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EG0158 Delivery Station: JAIPUR

Broker **DALAL RAMESH GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 25.200 Bardana Wt 1.000	09042110	1.00	24.20	22,000.00	20,952.40	5.00	5,070.48
	25.2-1.0							
		Total	1	24.200		Total		5,070.48

Other Charges

MUDDAT LOADING UNLOADI

25.35 5.80 Other Charges 31.44 **CGST TAX** 127.54 SGST TAX 127.54 **Net Amount** 5,357.00

Amount In Words Rupees Five Thousand Three Hundred Fifty Seven 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%	5,101.63	127.54	127.54

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 1	VCDI	SH DD	VEVD	DEENI	$\mathbf{N}\mathbf{V}\mathbf{M}\mathbf{I}$

Authorised Signatory