

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/4563

07/11/2024

Pymt Mode: CREDIT

Transporter ARAWALI TRANSPORT

Vehicle No

Delivery Station : NADOTI

Broker DALAL GHANSHYAM FUFA

IRN No 982f58c77412428c5a9ac10e55b641e43a393ee24124af8b3df3ba92a816dc51

ACK No 172416215596083 Date : 13/11/2024

Buyer

BADRILAL JAGDISH PRASAD
MAIN MARKET, NADOTI

NADOTI

Pin : 322215

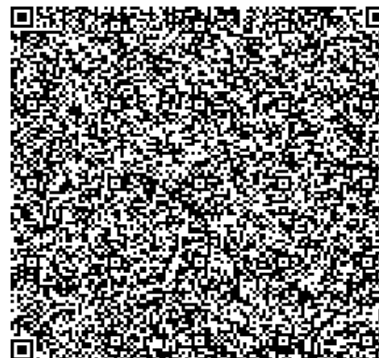
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEAPG6423P1ZB

PAN No. AEAPG6423P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 41.500 Bardana Wt 1.000 41.5-1.0	09042110	1.00	40.50	16,500.00	15,714.30	5.00	6,364.29
		Total	1	40.500	Total		6,364.29	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
31.82 5.80 20.00

Other Charges	57.61
CGST TAX	160.55
SGST TAX	160.55
Net Amount	6,743.00

Amount In Words Rupees Six Thousand Seven Hundred Forty 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%	6,421.91	160.55	160.55

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