

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/4246

23/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ2366

Delivery Station : JAIPUR

Broker 2DALAL SELF

IRN No e87d151618be6ab0a159dfb1f5aca2d846ebf7886fae8be9aa264a1bc2484604

ACK No 172416074994604 Date : 23/10/2024

Buyer

SWAVALAMBI AAROGYA BHARAT PRIVATE LIMITE

8 gopal pura A, gopalpura bypass,
jaipur,

JAIPUR

Pin : 302019

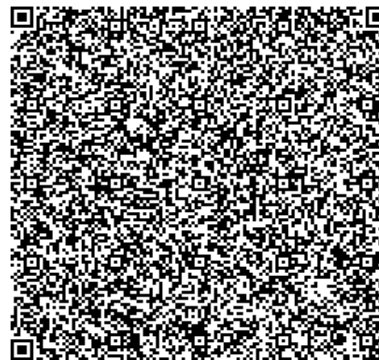
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABECS0651B1ZR

PAN No. ABECS0651B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 61.000 Bardana Wt 2.000 30.6,30.4-2.0	09042110	2.00	59.00	26,500.00	25,238.10	5.00	14,890.48
2	1 MIRCHI MTP Gross Wt : 34.200 Bardana Wt 1.000 34.2-1.0	09042110	1.00	33.20	26,000.00	24,761.90	5.00	8,220.95
		Total	3	92.200	Total		23,111.43	

Other Charges

LOADING UNLOADI

17.40

Other Charges 17.13

CGST TAX 578.22

SGST TAX 578.22

Net Amount 24,285.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Eighty Five 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%	23,128.83	578.22	578.22

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