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

IRN No 106dc8bef681446c607c8f4f239f9f45cc3a6157c37f10a4a16a03d763

ab684d

ACK No 172416458343260 Date: 18/12/2024

Buyer

SURAJ MAL SHYAM SUNDER CHAKSU

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPA4706C1ZA PAN No. AKXPA4706C Invoice No. Dated

SL/5327 18/12/2024

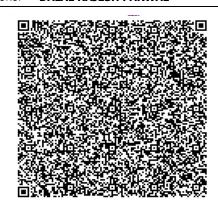
Pymt Mode: CREDIT

Transporter ABDUL GANNI TRANSPORT

Vehicle No

Delivery Station: CHAKSHU

Broker **DALAL RAJESH PARWAL**



Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1 MIRCHI MTP	09042110	1.00	25.00	18,000.00	17,142.88	5.00	4,285.72
25.0							
	Total	1	25		Total		4,285.72
	1 MIRCHI MTP	1 MIRCHI MTP 09042110 25.0	1 MIRCHI MTP 09042110 1.00 25.0	1 MIRCHI MTP 09042110 1.00 25.00 25.00	1 MIRCHI MTP 09042110 1.00 25.00 18,000.00 25.0	1 MIRCHI MTP 09042110 1.00 25.00 18,000.00 17,142.88 25.0	1 MIRCHI MTP 09042110 1.00 25.00 18,000.00 17,142.88 5.00 25.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

21.43 5.80 20.00

Amount In Words Rupees Four Thousand Five Hundred Fifty Only.

108.32
108.32
47.64

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%	4,332.95	108.32	108.32

Remarks:

Terms:

1 (2hnnf	once	cold	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 .

Ear 1	VCDICH	DDACAD	DEENDAVAI	

Authorised Signatory