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 fda39baeddae92187262ee4169a92d346afcce89023fcda56f1528363

34d8700

ACK No 172416320333999 Date: 29/11/2024

Buyer

G.R. ENTERPRISES

18Jaipur, VIJAY NAGAR, JODLA POWER

HOUSE, Sikar Road

HARMADA Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08PPCPS3169L1ZY PAN No. PPCPS3169L Invoice No. Dated

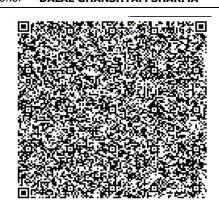
SL/4922 29/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK3642 Delivery Station: HARMADA

Broker **DALAL GHANSHYAM SHARMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 1,613.100 Bardana Wt 45.000 41.0,33.7,32.3,33.0,36.5,38.3,39.0,28.0,30.0,33.2,3 2.7,36.7,38.5,39.5,39.2,34.8,32.5,36.0,37.7,35.5,36. 2,31.5,38.2,33.8,35.3,33.5,42.7,36.2,35.5,36.3,40.0, 30.0,35.2,32.7,28.8,33.2,42.7,43.7,36.0,32.7,36.0,3 6.8,39.7,37.8,40.5-45.0	09042110	45.00	1,568.10	0.00	8,388.00		131,532.23
Other	Charges	Total	45	1,568.100	Other Cha	-		131,532.23 1,638.23

TADDIM LOADING UNLOADICARTAGE

657.66 261.00 720.00 **CGST TAX** 3,329.27 3,329.27 SGST TAX **Net Amount** 139,829.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Eight Hundred Twenty Nine 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%	133,170.89	3,329.27	3,329.27

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