

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/5204

12/12/2024

Pymt Mode: CREDIT

Transporter KOTHARI TRANSPORT

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL BHAJAN LAL MODI

IRN No 5a5954b9dbb1856df3fce44b43e4b8f63f62c4dd1041ea3cdccef2db82aa9827

ACK No 172416421887856

Date : 12/12/2024

Buyer

KHATURAM AND BROTHERS HANUMANGARH

HANUMANGARH

Pin : 335513

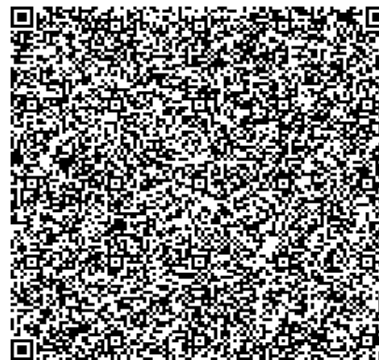
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPA6367L1ZA

PAN No. AGAPA6367L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 382.800 Bardana Wt 11.000  33.2,35.2,35.7,34.2,35.8,34.2,31.7,34.0,35.3,37.5,36.0-11.0	09042110	11.00	371.80	7,000.00	6,666.67	5.00	24,786.68
		Total	11	371.800	Total		24,786.68	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

123.93 63.80 220.00

Other Charges

407.60

CGST TAX

629.86

SGST TAX

629.86

Net Amount

26,454.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Fifty Four 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%	25,194.41	629.86	629.86

## 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