

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/4212

22/10/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL JITENDRA JI JAIN

IRN No ca29798838175f689d777e0f32bfc1770f887d90225b2bdc55ef3a7e7a221bcb

ACK No 172416069734831

Date : 22/10/2024

Buyer

GANGA GRAH UDHYOG

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG6620H1ZO

PAN No. APSPG6620H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 215.500 Bardana Wt 5.000 44.7,40.8,41.0,42.5,46.5-5.0	09042110	5.00	210.50	9,300.00	8,857.14	5.00	18,644.28
		Total	5	210.500	Total		18,644.28	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
93.22 29.00 100.00

Other Charges	222.40
CGST TAX	471.66
SGST TAX	471.66
Net Amount	19,810.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Ten 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%	18,866.50	471.66	471.66

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