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 e8344af8108bb31b2a98b34291d8ff9a8594f349fb867f0642aa4d7e46

8f03a9

ACK No Date: 21/06/2024 172415237653619

Buyer

G S ENTERPRISES

VILLAGE BABUPUR, BABUPUR, BABUPUR,

Gurugram

GURUGRAM Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06AYFPR1739J1Z5 PAN No. AYFPR1739J Invoice No. Dated SL/1765 21/06/2024

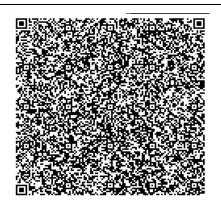
Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC5275

Delivery Station: GURUGRAM Eway Bill No. 741437390345

Broker **DALAL CHOUDHARY BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 854.900 Bardana Wt 20.000 43.2,43.8,43.2,44.2,43.6,41.9,42.0,42.7,42.9,44.1,4 2.2,43.3,41.9,42.0,41.6,41.1,43.7,41.2,43.0,43.3-20 .0	09042110	20.00	834.90	7,000.00	6,666.67	5.00	55,660.03
		Total	20	834.900		Total		55,660.03

Other Charges

MUDDAT LOADING UNLOADI

278.30 116.00 Other Charges **IGST TAX**

394.30 2,802.72

Net Amount 58,857.00

Amount In Words Rupees Fifty Eight Thousand Eight Hundred Fifty Seven 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.

HSI	N Code	Tax Description	Assessable Value		IGST Value		
090	42110	IGST 5.0%	56,054.33		2,802.72		

Remarks:

Terms:

1 (2hnnf	once	plas	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	146	NTCH	DD	ACND	DEENL	

Authorised Signatory