

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/5286

16/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8430

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

IRN No 0feb3339c2bdf1028706a913ef91581f758d969bcd6fb414ad0c20a8a3a554f0

ACK No 172416443976930

Date : 16/12/2024

Buyer

KHANDELWAL TRADE CENTER JHOTWARA

JAIPUR

Pin : 302012

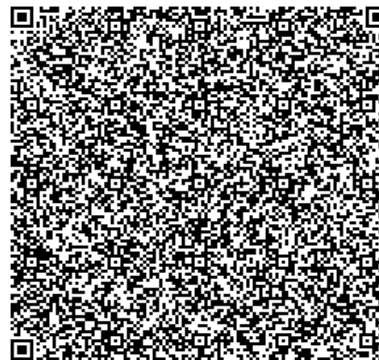
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 26.000 Bardana Wt 1.000 26.0-1.0	09042110	1.00	25.00	20,000.00	19,047.64	5.00	4,761.91
		Total	1	25	Total		4,761.91	

Other Charges

MUDDAT LOADING UNLOADI
23.81 5.80

Other Charges	29.51
CGST TAX	119.79
SGST TAX	119.79
Net Amount	5,031.00

Amount In Words Rupees Five Thousand Thirty One 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%	4,791.52	119.79	119.79

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