

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/5371

20/12/2024

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker DALAL DURGA BROKAR

IRN No e4430a32b5e2a4e51680fab2c2bc43ac02624d7d312b343940ec90db4e54cf45

ACK No 172416473034648

Date : 20/12/2024

Buyer

MOHAN BROTHERS

48 B, TEH BAJAR, TEH BAJAR

SHRI GANGANAGAR

Pin : 335001

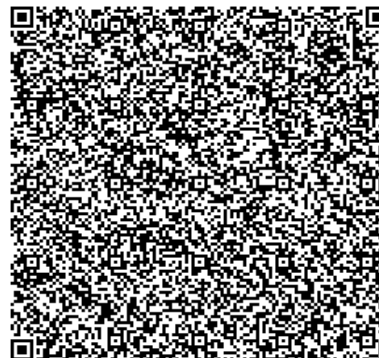
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EHUPS8259A1ZM

PAN No. EHUPS8259A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 219.700 Bardana Wt 5.000 41.8,49.8,39.2,44.7,44.2-5.0	09042110	5.00	214.70	5,800.00	5,523.81	5.00	11,859.62
		Total	5	214.700	Total		11,859.62	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
59.30 29.00 100.00

Other Charges	187.98
CGST TAX	301.20
SGST TAX	301.20
Net Amount	12,650.00

Amount In Words Rupees Twelve Thousand Six Hundred Fifty 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%	12,047.92	301.20	301.20

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