

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/4726

18/11/2024

Pymt Mode: CREDIT

Transporter OM TRANSPORT

Vehicle No

Delivery Station : RAJGARH

Broker DALAL ANIL RAWAT

IRN No 7000c2897c2ba1d904c8f3854bef6756ba1472a04244e8952b1759481d26b7ed

ACK No 172416247003885 Date : 18/11/2024

Buyer

OMPRAKASH JAGDISHPRASAD

RAJGARH

Pin : 301408

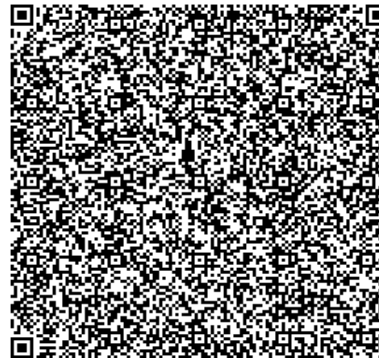
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG2245D1ZO

PAN No. ACIPG2245D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 224.300 Bardana Wt 6.000 36.7,36.2,37.3,37.3,34.5,42.3-6.0	09042110	6.00	218.30	7,000.00	6,666.67	5.00	14,553.34
		Total	6	218.300	Total		14,553.34	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
72.77 34.80 120.00

Other Charges	227.62
CGST TAX	369.52
SGST TAX	369.52
Net Amount	15,520.00

Amount In Words Rupees Fifteen Thousand Five Hundred Twenty 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%	14,780.91	369.52	369.52

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