

TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9314004496 Office & Whatsapp No : 7728804496

State : Rajasthan

FSSAI LIC.No: 12222026001395

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

State Code 08

Invoice No. SL/3521

Dated 27/09/2024

Pymt Mode: CREDIT

IRN No 7ee364c8c62081420f73362d960fa0a419ebd28b837a689c875ef8b5e
02c7232

ACK No 172415883681046

Date : 27/09/2024

Buyer

SIYARAM FOODS BHAKROTA

JAIPUR

Pin : 302026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADGFS6241N1ZK

PAN No. ADGFS6241N

Transporter

Vehicle No RJ14GJ0439

Delivery Station : JAIPUR

Broker DALAL VISHNU LALKOTHI WALA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 223.800 Bardana Wt : 5.000 46.8,40.2,46.2,46.3,44.3-5.0	09042110	5.00	218.80	18,900.00	18,000.00	5.00	39,384.00
2	1 MIRCHI MTP Gross Wt : 66.100 Bardana Wt : 2.000 31.8,34.3-2.0	09042110	2.00	64.10	19,500.00	18,571.44	5.00	11,904.29
		Total	7	282.900	Total		51,288.29	

Other ChargesMUDDAT LOADING UNLOADI
256.44 40.60

Other Charges	297.04
CGST TAX	1,289.64
SGST TAX	1,289.64
Net Amount	54,165.00

Amount In Words Rupees Fifty Four Thousand One Hundred Sixty Five 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%	51,585.33	1,289.64	1,289.64

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