

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/4923

29/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ19GG3920

Delivery Station : JAIPUR

Broker DALAL LADHA

IRN No 1650f7a3f52d55d1e0014a77a9f1ca5a2654c1c7e7005cfb7c4d8f152947c0c9

ACK No 172416320887311 Date : 29/11/2024

Buyer

SANTOSH MAHILA GRAH UDHYOG

E-326, ROAD NO 16,, V.K.I AREA,

Jaipur, Rajasthan, 302013

VKI

Pin : 302013

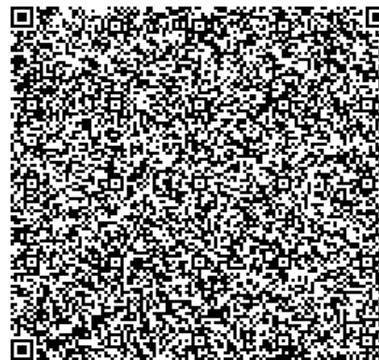
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPA4961C1ZQ

PAN No. ADNPA4961C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 508.300 Bardana Wt 15.000 35.2,34.5,35.3,34.8,35.3,34.7,34.7,34.7,35.2,34.7,34.8,34.7,34.8,19.7-15.0	09042110	15.00	493.30	24,500.00	23,333.33	5.00	115,103.32
		Total	15	493.300	Total		115,103.32	

Other Charges

MUDDAT LOADING UNLOADI

575.52 87.00

Other Charges 662.38

CGST TAX 2,894.15

SGST TAX 2,894.15

Net Amount 121,554.00

Amount In Words Rupees One Lakh Twenty One Thousand Five Hundred Fifty Four 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%	115,765.84	2,894.15	2,894.15

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