

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/5378

20/12/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station : NATHAWALA

Broker DALAL GHANSHYAM SHARMA

IRN No 1f5406000493a61b6670c1c68189fc7822ffc238314cef2f2b3b83bd667576bd

ACK No 172416473536401

Date : 20/12/2024

Buyer

SUNIL MASALA UDHYOG

PRDHANO KI DHANI, WARD - 5,

BHANI PURA, TEH - SHAHPURA

NATHAWALA

Pin : 303103

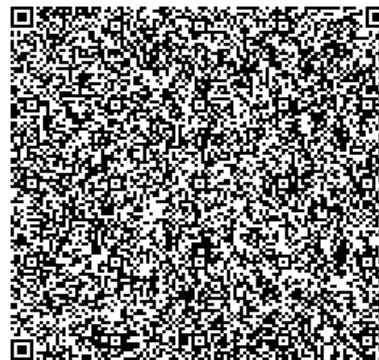
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FJHPS1326A1ZF

PAN No. FJHPS1326A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.5,24.7	09042110	2.00	49.20	17,800.00	16,952.38	5.00	8,340.57
		Total	2	49.200	Total		8,340.57	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
41.70 11.60 40.00Other Charges 93.73  
CGST TAX 210.85  
SGST TAX 210.85  
Net Amount 8,856.00

Amount In Words Rupees Eight Thousand Eight Hundred Fifty Six 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%	8,433.87	210.85	210.85

## 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