

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3516

Dated 26/09/2024

Pymt Mode: CREDIT

IRN No 8a4f5f8d96f725d5c32b223b041b46ee37c0d4a53bec97ed5703c9edf  
dc37de8

ACK No 172415879868453

Date : 26/09/2024

Buyer

BALAJI ENTERPRISES HINDAUN CITY

H1/106, RICCO IND AREA, HINDAUN  
CITY

HINDONCITY

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANJPG1096J1ZS

PAN No. ANJPG1096J

Transporter SHIV ROADLINES

Vehicle No

Delivery Station : HINDON

Eway Bill No. 771462151419

Broker DALAL SOHAN LAL LALKOTHIWALA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 1,035.800      Bardana Wt : 25.000  39.5,43.2,43.0,43.0,42.2,41.8,43.7,43.3,42.3,42.7,36.2,40.0,41.3,38.7,43.8,39.7,41.3,35.0,43.8,42.0,42.5,40.5,42.3,41.5,42.5-25.0	09042110	25.00	1,010.80	0.00	11,534.00	5.00	116,585.67
		Total	25	1,010.800		Total		116,585.67

## Other Charges

MUDDAT      LOADING      UNLOADICARTAGE  
582.93      145.00      500.00

Other Charges	1,227.65
CGST TAX	2,945.34
SGST TAX	2,945.34
Net Amount	123,704.00

Amount In Words Rupees One Lakh Twenty Three Thousand Seven Hundred 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%	117,813.60	2,945.34	2,945.34

## 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