

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/4601

09/11/2024

Pymt Mode: CREDIT

Transporter VINAY TRANSPORT

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL BHAJAN LAL MODI

IRN No e3bd0aa59ecb4c10fe7b04f08de98e70dd9a2fd825fc55ad7597824b8c7d18bc

ACK No 172416194049714

Date : 09/11/2024

Buyer

SHRI SHYAM TRADING COMPANY

GUR MANDI, MAIN BAZAR, HANUMANGARH

HANUMANGARH

Pin : 335513

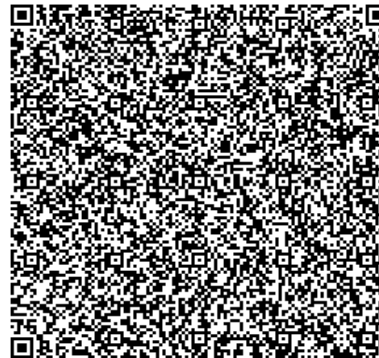
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIXPJ5681M1Z8

PAN No. AIXPJ5681M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 227.600 Bardana Wt 6.000 36.2,40.2,40.2,37.3,36.5,37.2-6.0	09042110	6.00	221.60	7,500.00	7,142.86	5.00	15,828.58
		Total	6	221.600	Total		15,828.58	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
79.14 34.80 120.00

Other Charges	233.94
CGST TAX	401.56
SGST TAX	401.56
Net Amount	16,866.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Sixty 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%	16,062.52	401.56	401.56

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