Original **TAX INVOICE**

JAGDISH PRASAD DEENDAYAL

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

24/10/2024

Transporter PRIYANKA TRANPORT

Delivery Station: SHAHJAHANPUR

Dated

SL/4290

Pymt Mode: CREDIT

Invoice No.

Vehicle No

Broker

Phone: 9314004496 **Office & Whatsapp No: 7728804496**

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

MRS FOOD INDUSTRY

Buyer Details:

GSTIN: **08BZJPK5947H2ZV**

2DALAL SELF

PAN No. BZJPK5947H

Pin: 301706 State: Rajasthan Code: 08 Shahjahanpur

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	4.00	153.30	20,000.00	19,047.62	5.00	29,200.00
	Gross Wt: 157.300 Bardana Wt 4.000							
	37.8,35.8,43.5,40.2-4.0							
2	1 MIRCHI MTP	09042110	4.00	90.70	14,000.00	13,333.33	5.00	12,093.33
	Gross Wt: 94.700 Bardana Wt 4.000							
	22.7,22.2,24.3,25.5-4.0							
3	1 MIRCHI MTP	09042110	2.00	64.50	11,500.00	10,952.38	5.00	7,064.29
	Gross Wt: 66.500 Bardana Wt 2.000							
	34.0,32.5-2.0							
		Total	10	308.500		Total		48,357.62
041	Oh				Other Chai	rnes		499 79

Other Charges

MUDDAT LOADING UNLOADICARTAGE

241.79 58.00 200.00 Other Charges 499.79 **CGST TAX** 1,221.44 SGST TAX 1,221.44

Net Amount 51,300.00

Amount In Words Rupees Fifty One Thousand Three Hundred 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 Descri	ription Ass Valu		GST alue	SGST Value
09042110 CGST 2.5	5%+SGST 2.5% 48	8,857.41	1,221.44	1,221.44

Remarks: Terms:

1 Coods	ance cold	l 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