

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.

Dated

SL/3201

16/09/2024

Pymt Mode: CREDIT

Transporter ARAWALI TRANSPORT

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL SHAILESH

IRN No cc704c2d2da278a55d0fdc4171bf19b015f03f763821395ae5ae7cebb
b97e260

ACK No 172415809023455

Date : 16/09/2024

Buyer

MINAKSHI TRADING COMPANY

15 BK, Madho Ganj Mandi, Bandikui,

BANDIKUI

Pin : 303313

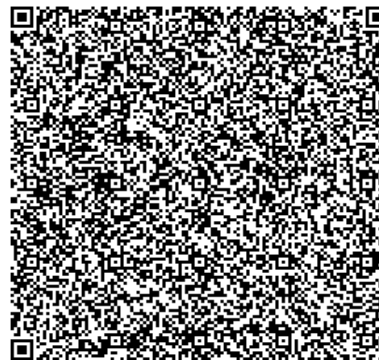
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFUPA8559F1ZZ

PAN No. AFUPA8559F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 110.200 Bardana Wt : 3.000 33.0,39.2,38.0-3.0	09042110	3.00	107.20	6,952.38	5.00	7,452.95
		Total	3	107.200	Total	7,452.95	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
37.26 17.40 60.00

Other Charges	114.67
CGST TAX	189.19
SGST TAX	189.19
Net Amount	7,946.00

Amount In Words Rupees Seven Thousand Nine Hundred Forty 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%	7,567.61	189.19	189.19

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