

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/4166

21/10/2024

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker DALAL BALAJIBROKAR

IRN No e48885a98bf4791ca23082abe813e874575aef7685f5783394357c4aad549ab7

ACK No 172416062643372 Date : 21/10/2024

Buyer

AMBEY TRADING COMPANY

28, TEH BAZAR, OLD DHAN MANDI, Sri

Ganganagar

SHRI GANGANAGAR

Pin : 335001

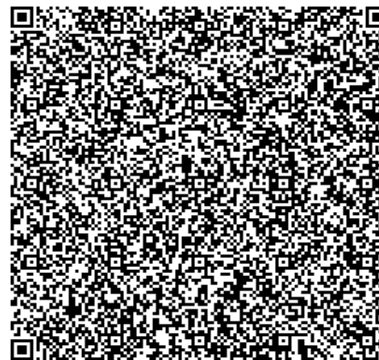
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACEPG9470G1ZH

PAN No. ACEPG9470G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 300.600 Bardana Wt 7.000 40.3,43.7,45.8,41.7,44.8,42.5,41.8-7.0	09042110	7.00	293.60	8,000.00	7,619.05	5.00	22,369.53
		Total	7	293.600	Total		22,369.53	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

111.85 40.60 140.00

Other Charges 292.37

CGST TAX 566.55

SGST TAX 566.55

Net Amount 23,795.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Ninety Five 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%	22,661.98	566.55	566.55

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