

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4843

23/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC5275

Delivery Station : HARIYANA

Broker DALAL CHOUDHARY BROKER

IRN No efb30b7fc54d056e060617c75cf621f17cf7f21a9615729d636ddf359f8fa397

ACK No 172416282420843

Date : 23/11/2024

Buyer

KANHA TRADING COMPANY GURUGRAM

GURUGRAM

Pin : 122001

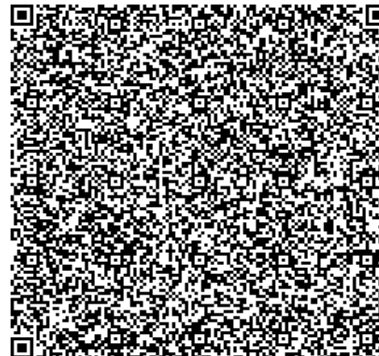
State : Haryana

Code : 06

Phone :

GSTIN : 06AGXPA0398Q1ZM

PAN No. AGXPA0398Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 147.900 Bardana Wt 5.000  29.8,31.7,25.8,29.8,30.8-5.0	09042110	5.00	142.90	5,000.00	4,761.90	5.00	6,804.76
		Total	5	142.900	Total		6,804.76	

## Other Charges

MUDDAT LOADING UNLOADI  
34.02 29.00Other Charges 62.85  
IGST TAX 343.39

Net Amount 7,211.00

Amount In Words Rupees Seven Thousand Two Hundred Eleven 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	IGST Value
09042110	IGST 5.0%	6,867.78	343.39

## 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