

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 : 08AFNPK4083P1Z0

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4314

25/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : CHOMU

Broker DALAL GIRDHAR KHATOD

IRN No 582fe33c7519b9dfde845868d5c2aeb6307767681bb4f191cb3afa1e2ee4a6be

ACK No 172416097618457 Date : 25/10/2024

Buyer

SHREE SHYAM MASALA UDYOG

CHOMU

Pin : 303702

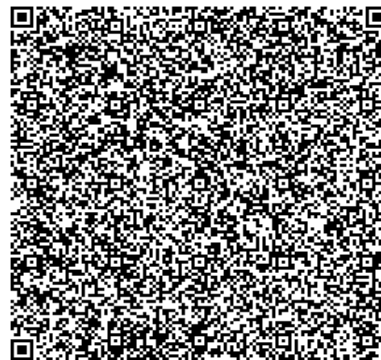
State : Rajasthan

Code : 08

Phone :

GSTIN : 08IUKPS7531G1Z0

PAN No. IUKPS7531G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 39.200 Bardana Wt 1.000	09042110	1.00	38.20	19,300.00	18,380.94	5.00	7,021.52
2	2 DHANIYA MTP 25.7	09092190	1.00	25.70	0.00	12,000.00	5.00	3,084.00
		Total	2	63.900	Total		10,105.52	

Other Charges

MUDDAT LOADING UNLOADI
50.53 11.60

Other Charges	62.10
CGST TAX	254.19
SGST TAX	254.19
Net Amount	10,676.00

Amount In Words Rupees Ten Thousand Six Hundred Seventy 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%	7,062.43	176.56	176.56
09092190	CGST 2.5%+SGST 2.5%	3,105.22	77.63	77.63

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