

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/5058

05/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : CHANDPOLE BAJAR

Broker DALAL RAJENDRA JAIN

IRN No ab6b94d7ad1448e5c22258b433c94f2c63c8c57e51c36f62d42f5d5c
c0bcc095

ACK No 172416370232446 Date : 05/12/2024

Buyer

CHITAR MAL BHURAMAL JAIN CHANDPOL

CHANDPOLE

Pin : 302001

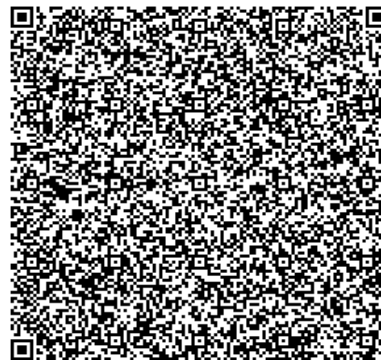
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AA AFC8803B1ZX

PAN No. AA AFC8803B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 86.500 Bardana Wt 2.000 47.3,39.2-2.0	09042110	2.00	84.50	16,000.00	15,238.09	5.00	12,876.19
		Total	2	84.500	Total		12,876.19	

Other Charges

MUDDAT LOADING UNLOADI
64.38 11.60

Other Charges	76.21
CGST TAX	323.80
SGST TAX	323.80
Net Amount	13,600.00

Amount In Words Rupees Thirteen Thousand Six 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 Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	12,952.17	323.80	323.80

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