

## 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/4554

07/11/2024

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : RAWATSAR

Broker DALAL MARUTI BROKAR

IRN No 18a0b8b1bfebf4728f403b9149c44df2d985e3d0105a87eb64eefe2961e729e8

ACK No 172416177162115 Date : 07/11/2024

Buyer

SUNIL KUMAR SANTOSH KUMAR

RAWATSAR

Pin : 335524

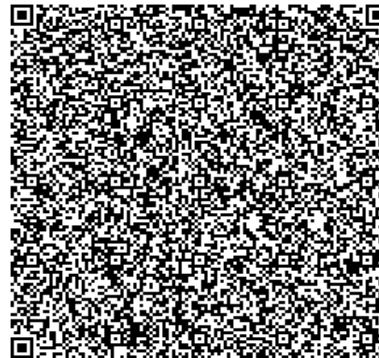
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BICPS9327P1ZE

PAN No. BICPS9327P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 354.500 Bardana Wt 8.000  43.7,46.3,51.2,39.7,44.5,41.5,35.3,52.3-8.0	09042110	8.00	346.50	19,200.00	18,285.71	5.00	63,359.99
		Total	8	346.500	Total		63,359.99	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
316.80 46.40 160.00

Other Charges	522.85
CGST TAX	1,597.08
SGST TAX	1,597.08
Net Amount	67,077.00

Amount In Words Rupees Sixty Seven Thousand Seventy Seven 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%	63,883.19	1,597.08	1,597.08

## 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