

## 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/4676

14/11/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL RITESH GARG

IRN No 997e1429d44fac2e94ccf701715d0ca592b1a45a98de890cd105f13d3ecd215c

ACK No 172416226726112 Date : 14/11/2024

Buyer

ANIL TRADING COMPANY ALWAR

ALWAR

Pin : 301001

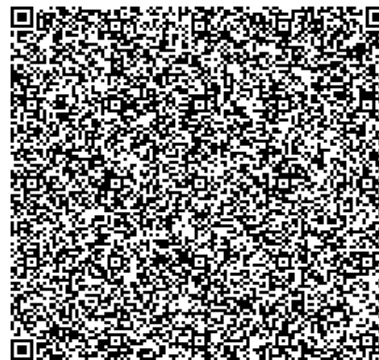
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPG6475F1Z9

PAN No. ABRPG6475F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 311.400 Bardana Wt 10.000  32.0,33.5,29.7,32.7,32.0,28.0,32.7,31.2,26.3,33.3-10.0	09042110	10.00	301.40	10,000.00	9,523.81	5.00	28,704.76
		Total	10	301.400	Total		28,704.76	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

143.52 58.00 200.00

Other Charges

401.92

CGST TAX

727.66

SGST TAX

727.66

Net Amount

30,562.00

Amount In Words Rupees Thirty Thousand Five Hundred Sixty Two 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%	29,106.28	727.66	727.66

## 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