TAX INVOICE

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

IRN No c95aab99a6e998ff0bb5dcefb0ebf3a0683c8c184d270abcac24e98a5

cef3cd0

ACK No 172416105328149 Date: 26/10/2024

Buyer

SUNIL KUMAR SANTOSH KUMAR

SANGARIYA Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08BICPS9327P1ZE PAN No. BICPS9327P Invoice No. Dated SL/4365 26/10/2024

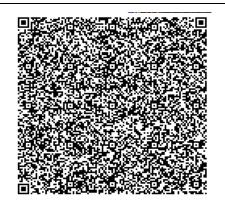
Pymt Mode: CREDIT

Transporter M.M.T.C TRANSPORT

Vehicle No

Delivery Station: SANGARIYA

Broker **DALAL MARUTI BROKAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 65.300 Bardana Wt 2.000 32.8,32.5-2.0	09042110	2.00	63.30	26,000.00	24,761.90		15,674.28
Other	Charges	Total	2	63.300	Other Cha	Total		15,674.28 129.50

Other Charges

MUDDAT LOADING UNLOADICARTAGE

78.37 11.60 40.00

CGST TAX 395.11 SGST TAX 395.11 **Net Amount** 16,594.00

Amount In Words Rupees Sixteen Thousand Five Hundred Ninety Four 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 Assessabl Value		CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	15,804.25	395.11	395.11

Remarks:

Terms:

1 (2hnnf	once	cold	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