

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/5154

10/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG7523

Delivery Station : JAIPUR

Broker DALAL BAJAJ GHIYA

IRN No 5388c222f9ca6dbbf516467f0d3406365bee2ae87d6f7a668c2ead979c7cff50

ACK No 172416402935091 Date : 10/12/2024

Buyer

KAUSHAGRA FOOD PRODUCT JHOTWADA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHBPB6441J1ZJ

PAN No. AHBPB6441J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 648.200 Bardana Wt 21.000 33.7,31.5,35.7,28.5,32.0,30.2,32.8,28.0,33.2,28.8,33.5,32.5,34.2,27.5,27.5,31.5,26.8,26.3,36.5,26.7,30.8-21.0	09042110	21.00	627.20	0.00	8,022.00	5.00	50,313.98
		Total	21	627.200	Total		50,313.98	

Other Charges

MUDDAT LOADING UNLOADI
251.57 163.80

Other Charges	415.56
CGST TAX	1,268.23
SGST TAX	1,268.23
Net Amount	53,266.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Sixty 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%	50,729.35	1,268.23	1,268.23

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