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 57caba973fc9c3e6fd1585c370b7b929d5483504eb86dfff298acb033

64944c3

ACK No 172416080395859 Date: 23/10/2024

Buyer

SAINI TRADING COMPANY

PATAN Pin: 332718 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLRPS8582J1ZW PAN No. DLRPS8582J

Invoice No. Dated SL/4267 23/10/2024

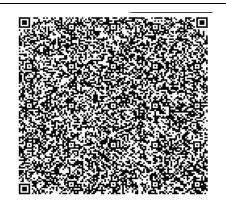
Pymt Mode: **CREDIT**

Transporter KOTPUTLI TRANSPORT

Vehicle No

Delivery Station: PATAN

Broker DALAL GHANSHYAM SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 83.200 Bardana Wt 2.000 38.5,44.7-2.0	09042110	2.00	81.20	20,500.00	19,523.81		15,853.33
	Charman	Total	2	81.200	Other Cha	Total		15,853.33 130.45

Other Charges

MUDDAT LOADING UNLOADICARTAGE

79.27 11.60 40.00

 Other Charges
 130.45

 CGST TAX
 399.61

 SGST TAX
 399.61

 Net Amount
 16,783.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Eighty Three 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%	15,984.20	399.61	399.61

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