

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/4971

02/12/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : KISHANGARH BASS

Broker DALAL BASANT BROKAR

IRN No 904eae38c0594d69de79cf6fdd0271e5d038f8ed4c0490f99db732144

104a6aa

ACK No 172416344491253

Date : 02/12/2024

Buyer

ARJUN KUMAR MITTAL AND SONS

KISHANGARH BASS

Pin : 301405

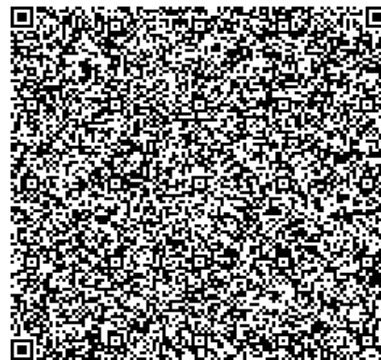
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CAIPM1752R1Z1

PAN No. CAIPM1752R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 230.800 Bardana Wt 6.000 40.7,40.0,37.7,39.2,36.2,37.0-6.0	09042110	6.00	224.80	16,000.00	15,238.10	5.00	34,255.25
		Total	6	224.800	Total		34,255.25	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

171.28 34.80 120.00

Other Charges

325.69

CGST TAX

864.53

SGST TAX

864.53

Net Amount

36,310.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Ten 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%	34,581.33	864.53	864.53

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