

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/3992

15/10/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : MANDAWRI

Broker DALAL RADHA BALLABH

IRN No 8b36af4420d101f1a2cee7e7054ad59f25c8b75a0b4e1cfa2e9a844ab790c287

ACK No 172416021684367 Date : 15/10/2024

Buyer

RAMA KRISHNA TRADING CO. MANDAWARI

MANDAWARI

Pin : 303504

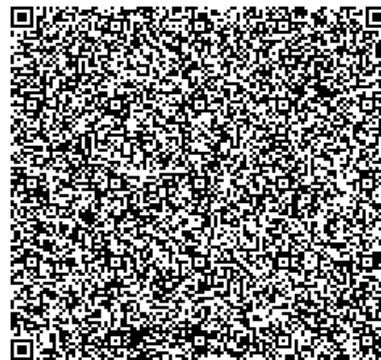
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 22.5,20.5,21.7,23.2,20.3	09042110	5.00	108.20	17,500.00	16,666.67	5.00	18,033.34
		Total	5	108.200	Total		18,033.34	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
90.17 29.00 100.00

Other Charges	219.04
CGST TAX	456.31
SGST TAX	456.31
Net Amount	19,165.00

Amount In Words Rupees Nineteen Thousand One Hundred Sixty Five 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%	18,252.51	456.31	456.31

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