

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3654

Dated 02/10/2024

Pymt Mode: CREDIT

IRN No b3a5a79343ab9004e2af42c637c0686beb80f9d2debf54f2958da6f89368b4cc

ACK No 172415924835726

Date : 02/10/2024

Buyer

H.M TRADERS ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPK9870H1ZO

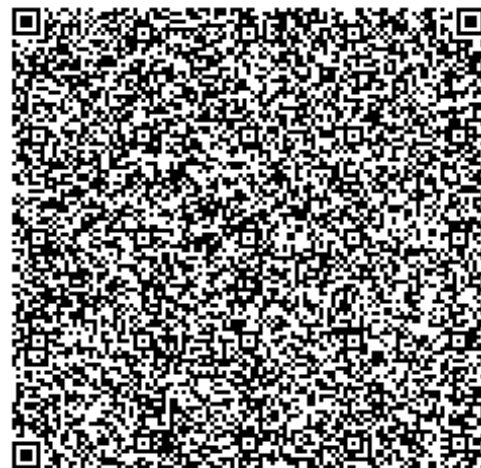
PAN No. ACXPK9870H

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL RAWAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 596.400 Bardana Wt : 14.000 44.0,37.2,43.5,38.7,39.7,42.5,41.2,43.2,44.0,43.7,47.2,44.0,42.0,45.5-14.0	09042110	14.00	582.40	8,200.00	7,809.52	5.00	45,482.64
		Total	14	582.400		Total		45,482.64

Other Charges

MUDDAT LOADING UNLOADICARTAGE
227.41 81.20 280.00

Other Charges	588.80
CGST TAX	1,151.78
SGST TAX	1,151.78
Net Amount	48,375.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Seventy 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%	46,071.25	1,151.78	1,151.78

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