

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.

Dated

SL/3427

24/09/2024

Pymt Mode: CREDIT

Transporter AMAR TRANSPORT

Vehicle No

Delivery Station : PHAGI

Broker DALAL GIRVAR JI

IRN No 9094e0bd8ee2e6318478f6b7a34bd33f2eb3f9f50af60d70a36c941f7e1702fd

ACK No 172415858946349 Date : 24/09/2024

Buyer

RAJENDRA KUMAR PAWANKUMAR
MAIN MARKET, PHAGI

PHAGI

Pin : 303005

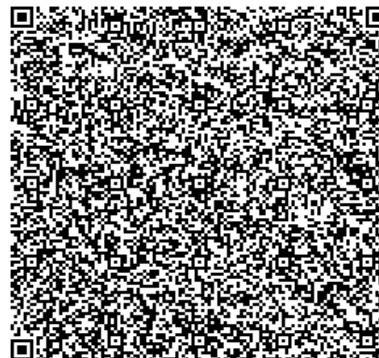
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPJ7390P1ZE

PAN No. ABYPJ7390P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 40.700 Bardana Wt : 1.000 40.7-1.0	09042110	1.00	39.70	20,000.00	5.00	7,940.00
		Total	1	39.700	Total	7,940.00	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
39.70 5.80 20.00

Other Charges	65.72
CGST TAX	200.14
SGST TAX	200.14
Net Amount	8,406.00

Amount In Words Rupees Eight Thousand Four Hundred 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%	8,005.50	200.14	200.14

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