

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/4719

16/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 7863

Delivery Station : CHOMU

Broker DALAL GIRDHAR KHATOD

IRN No 3ce69c3ed2f2c8168b4c3abe75faacbeac48668aa8286a716db82b2394afc41e

ACK No 172416239332728 Date : 16/11/2024

Buyer

M D SWEET CATERES

CHOMU

Pin : 303702

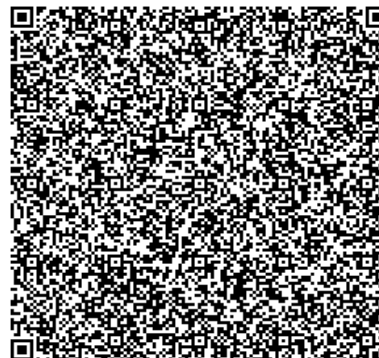
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSNPS1464C1ZK

PAN No. BSNPS1464C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 166.100 Bardana Wt 4.000 37.0,45.2,42.2,41.7-4.0	09042110	4.00	162.10	19,200.00	18,285.71	5.00	29,641.14
		Total	4	162.100	Total		29,641.14	

Other Charges

MUDDAT LOADING UNLOADI
148.21 23.20

Other Charges	171.24
CGST TAX	745.31
SGST TAX	745.31
Net Amount	31,303.00

Amount In Words Rupees Thirty One Thousand Three Hundred 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%	29,812.55	745.31	745.31

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