

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/3964

15/10/2024

Pymt Mode: CREDIT

Transporter OM TRANSPORT

Vehicle No

Delivery Station : RAJGARH

Broker DALAL SHAILESH

IRN No f068110ec90ee0665c522dc0fb269e2ad9f1f0d41d4bdac5379cf0c37ec425cf

ACK No 172416019155914 Date : 15/10/2024

Buyer

MURARI LAL MOTI LAL RAJGARH

RAJGARH

Pin : 301408

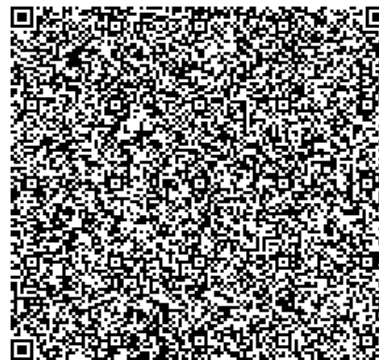
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG1630L1ZO

PAN No. ACIPG1630L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 122.200 Bardana Wt 3.000  41.8,40.7,39.7-3.0	09042110	3.00	119.20	7,300.00	6,952.38	5.00	8,287.24
		Total	3	119.200	Total		8,287.24	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
41.44 17.40 60.00

Other Charges	118.46
CGST TAX	210.15
SGST TAX	210.15
Net Amount	8,826.00

Amount In Words Rupees Eight Thousand Eight Hundred Twenty 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%	8,406.08	210.15	210.15

## 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