

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/4302

24/10/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL SHAILESH

IRN No 34ea96c967bd048ff9408e15204930d754b85fb9021a96b9edd836043e7ff7c6

ACK No 172416088704363

Date : 24/10/2024

Buyer

MAHALAXMI ENTERPRISES ALWAR

ALWAR

Pin : 301001

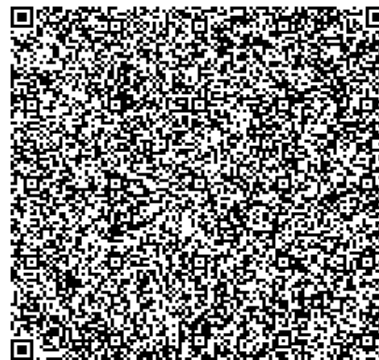
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALQPA8815N1ZI

PAN No. ALQPA8815N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 217.900 Bardana Wt 5.000 47.2,43.7,40.5,41.5,45.0-5.0	09042110	5.00	212.90	9,000.00	8,571.43	5.00	18,248.57
		Total	5	212.900	Total		18,248.57	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
91.24 29.00 100.00

Other Charges	219.99
CGST TAX	461.72
SGST TAX	461.72
Net Amount	19,392.00

Amount In Words Rupees Nineteen Thousand Three Hundred Ninety Two 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%	18,468.81	461.72	461.72

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