

## 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/4760

19/11/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker

DALAL GHANSHYAM FUFA

IRN No 03486022f9ce17b2484fcd238aa0300acb13a5ab5d993efec018f65da4567754

ACK No 172416254078814

Date : 19/11/2024

Buyer

SWET TRADING COMPANY ALWAR

ALWAR

Pin : 301001

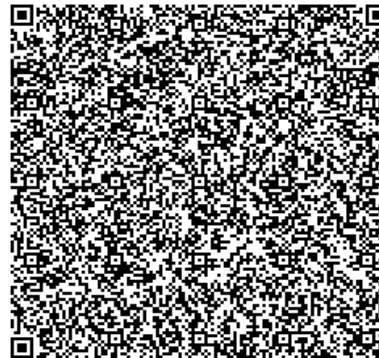
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPG3430M1Z1

PAN No. APAPG3430M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 298.000 Bardana Wt 8.000  44.7,35.2,43.2,34.3,40.8,35.2,31.8,32.8-8.0	09042110	8.00	290.00	7,000.00	6,666.67	5.00	19,333.34
		Total	8	290		Total		19,333.34

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

96.67 46.40 160.00

Other Charges

302.84

CGST TAX

490.91

SGST TAX

490.91

Net Amount

20,618.00

Amount In Words Rupees Twenty Thousand Six Hundred Eighteen 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%	19,636.41	490.91	490.91

## 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