

## 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/4739

18/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KALYAN JI CHAKKI

Broker

DALAL TARACHAND JI

IRN No 00768c79d3bdf09ff12ab4470eb4a3a6b78c6b705112aa454011744b72f2caa8

ACK No 172416247875574 Date : 18/11/2024

Buyer

MANMOHAN RAJENDRA KUMAR JBR.

JOHRI BAZAR

Pin : 302003

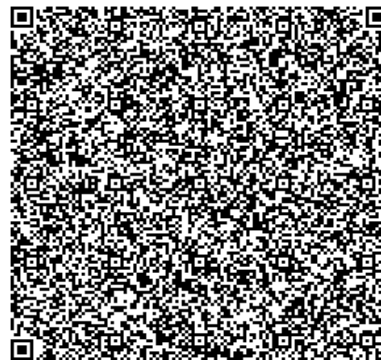
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM5327M1ZO

PAN No. AADFM5327M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 36.500 Bardana Wt 1.000  36.5-1.0	09042110	1.00	35.50	16,500.00	15,714.28	5.00	5,578.57
		Total	1	35.500	Total		5,578.57	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
27.89 5.80 30.00

Other Charges	63.31
CGST TAX	141.06
SGST TAX	141.06
Net Amount	5,924.00

Amount In Words Rupees Five Thousand Nine Hundred Twenty Four 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%	5,642.26	141.06	141.06

## 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