

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/4056

18/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ0439

Delivery Station : JAIPUR

Broker DALAL VISHNU LALKOTHI WALA

Buyer

SIYARAM FOODS BHAKROTA

JAIPUR

Pin : 302026

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADGFS6241N1ZK

PAN No. ADGFS6241N

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 196.500 Bardana Wt 5.000 39.8,35.8,35.2,42.5,43.2-5.0	09042110	5.00	191.50	19,300.00	18,380.95	5.00	35,199.52
		Total	5	191.500		Total		35,199.52

Other Charges

MUDDAT LOADING UNLOADI
176.00 29.00

Other Charges	205.26
CGST TAX	885.11
SGST TAX	885.11
Net Amount	37,175.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Seventy Five 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%	35,404.52	885.11	885.11

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