

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/4466

05/11/2024

Pymt Mode: CREDIT

Transporter KAMDHENU TRANSPORT

Vehicle No

Delivery Station : LOSAL

Broker DALAL SHRI JI BROKER

IRN No a73c9adf4b2e66c37253fd1e316eaab18e961cb2098b9c6a1cc528219e6474dd

ACK No 172416160070870

Date : 05/11/2024

Buyer

SHRI RAM BROTHERS LOSAL

LOSAL

Pin : 332025

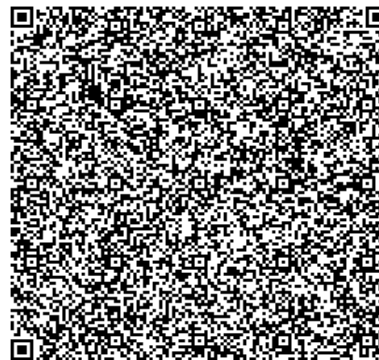
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPT2294J1ZI

PAN No. APAPT2294J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 62.600 Bardana Wt 2.000 31.3,31.3-2.0	09042110	2.00	60.60	27,500.00	26,190.48	5.00	15,871.43
		Total	2	60.600	Total		15,871.43	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
79.36 11.60 40.00

Other Charges	131.45
CGST TAX	400.06
SGST TAX	400.06
Net Amount	16,803.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Three 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%	16,002.39	400.06	400.06

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