

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/4455

05/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ7070

Delivery Station : CHOMU

Broker DALAL RAGHUNATH JI

IRN No 5f3bebaed4ecabf6fee0ddd7d2e1cea2df24e5091aba4b3d7ceb4d21f
d5c9618

ACK No 172416156604120 Date : 05/11/2024

Buyer

BABU LAL KRISHAN KUMAR CHOMU

CHOMU

Pin : 303802

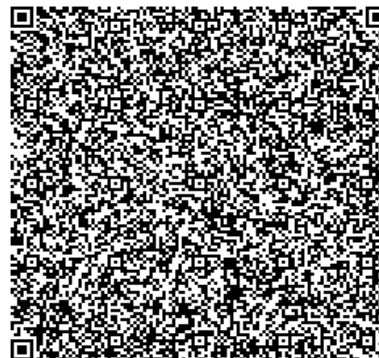
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANKPK7199R1ZR

PAN No. ANKPK7199R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 601.600 Bardana Wt 20.000 30.8,16.0,30.7,30.7,30.7,30.7,30.8,30.8,31.0,30.8,31.0,30.8,31.0,31.0,31.0,30.8,30.8,30.7,30.8,30.7-20.0	09042110	20.00	581.60	8,500.00	8,095.24	5.00	47,081.92
		Total	20	581.600	Total		47,081.92	

Other Charges

MUDDAT LOADING UNLOADI
235.41 116.00

Other Charges	351.42
CGST TAX	1,185.83
SGST TAX	1,185.83
Net Amount	49,805.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred 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%	47,433.33	1,185.83	1,185.83

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