

TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9314004496 Office & Whatsapp No : 7728804496

State : Rajasthan

FSSAI LIC.No: 12222026001395

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

State Code 08

Invoice No. SL/3778

Dated 07/10/2024

Pymt Mode: CREDIT

IRN No 0bc7f3d8b5f77d7263f4fa1773e351d45aeddbec6f0d7614a22311774
c640232

ACK No 172415964508712

Date : 07/10/2024

Buyer

TRISHA TRADING COMPANY ALWAR**ALWAR**

Pin : 301001

State : Rajasthan

Code : 08

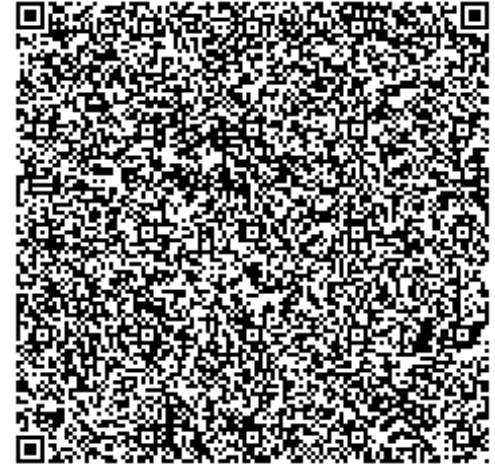
Phone :

GSTIN : 08AQCPM9688G1Z8

PAN No. AQCPM9688G

Transporter **J P TRANSPORT**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL RITESH GARG**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.200 Bardana Wt : 1.000 35.2-1.0	09042110	1.00	34.20	25,000.00	23,809.53	5.00	8,142.86
2	1 MIRCHI MTP Gross Wt : 25.200 Bardana Wt : 1.000 25.2-1.0	09042110	1.00	24.20	23,000.00	21,904.75	5.00	5,300.95
		Total	2	58.400	Total		13,443.81	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
67.21 11.60 40.00

Other Charges 119.07
CGST TAX 339.06
SGST TAX 339.06
Net Amount 14,241.00

Amount In Words **Rupees Fourteen Thousand Two Hundred Forty One 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%	13,562.62	339.06	339.06

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