

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/5267

16/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ2530

Delivery Station : MUHANA MANDI

Broker DALAL VISHAL JAIN

IRN No d48ab06909b00845ceac0fa7cc57dcb0e3d38924eb11d64b1931919f7a18b641

ACK No 172416441825641 Date : 16/12/2024

Buyer

BHAGOD TRADING COMPANY

MUHANA

Pin : 302029

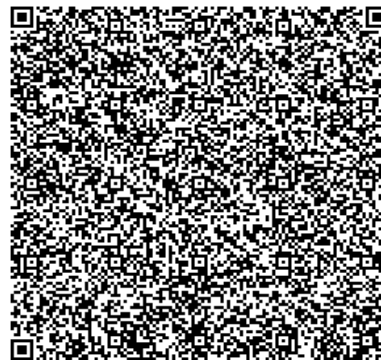
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CBUPC5131R1ZO

PAN No. CBUPC5131R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 26.700 Bardana Wt 1.000 26.7-1.0	09042110	1.00	25.70	19,500.00	18,571.44	5.00	4,772.86
		Total	1	25.700	Total		4,772.86	

Other Charges

MUDDAT LOADING UNLOADI
23.86 5.80

Other Charges	30.02
CGST TAX	120.06
SGST TAX	120.06
Net Amount	5,043.00

Amount In Words Rupees Five Thousand Forty 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%	4,802.52	120.06	120.06

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