TAX INVOICE

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

IRN No cd595349c593f2bf7f3ab54190bfda59cffa4feed0d1e999c75d84ef3df

9ee5b

ACK No 172416248812280 Date: 18/11/2024

Buyer

AGARWAL MASALA UDHYOG (MITTAL BRO)

Subhash Park, Jama Masjid,

Bharatpur

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGGPA4458E2ZM PAN No. AGGPA4458E Invoice No. Dated

SL/4750 18/11/2024

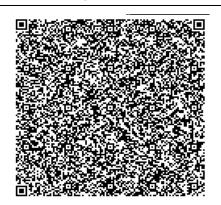
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker **2DALAL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 289.000 Bardana Wt 7.000 45.5,43.0,36.0,44.3,40.0,40.7,39.5-7.0	09042110	7.00	282.00	17,500.00	16,666.67	5.00	47,000.01
Other	· Charges	Total	7	282	Other Cha	Total		47,000.01 415.60

MUDDAT LOADING UNLOADICARTAGE

235.00 40.60 140.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Eighty Six 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 Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value
0904211	0	CGST 2.5%+SGST 2.5%	47,415.61	1,185.39	1,185.39

CGST TAX

SGST TAX

Net Amount

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	IAGDI	ICH DD	VEVD	DEENL	

Authorised Signatory

1,185.39

1,185.39

49,786.00