

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4564

08/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BABU TANGA

Delivery Station : JOHARI BAJAR

Broker DALAL TARACHAND JI

IRN No d409c65487e3e39a8101a9adead1b0f9fff1fbfc6c5a86ca7de2ed2280df0042

ACK No 172416180099387 Date : 08/11/2024

Buyer

MANMOHAN RAJENDRA KUMAR JBR.

JOHRI BAZAR

Pin : 302003

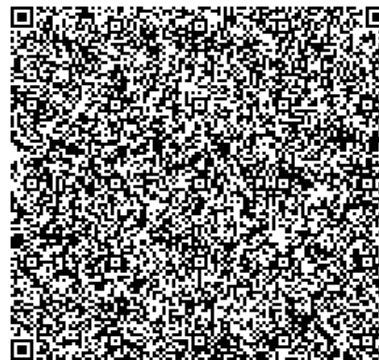
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM5327M1ZO

PAN No. AADFM5327M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	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	1	24.200			Total	5,300.95

## Other Charges

MUDDAT LOADING UNLOADI  
26.50 5.80

Other Charges	32.39
CGST TAX	133.33
SGST TAX	133.33
Net Amount	5,600.00

Amount In Words Rupees Five Thousand Six Hundred 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%	5,333.25	133.33	133.33

## 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