TAX INVOICE

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

IRN No b5f35c2e6694bcabade04ed9285cc519313d219bd585427a24dcf6fe

751ea04b

ACK No 172415860467906 Date: 24/09/2024

Buyer

MANOHAR LAL BHAGWANDAS KAMA

KAMA Pin: **321022** State: Rajasthan Code: 08

Phone:

GSTIN: 08BNTPR9008N1ZY PAN No. BNTPR9008N Invoice No. Dated SL/3440 24/09/2024

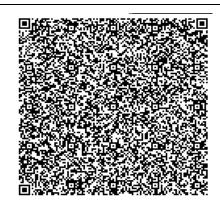
Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: KAMA

Broker **DALAL PRADEEP KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	2.00	73.60	8,095.24	5.00	5,958.10
	Gross Wt: 75.600 Bardana Wt: 2.000						
	36.3,39.3-2.0						
		T			.		5.050.40
		Total	2	73.600			5,958.10
Other Charges				Other Charges		80.92	
MUDDA				CGST TAX			150.99
29.79	11.60 40.00			SGST TAX			150.99
				Net Amou	nt		6,341.00

Amount In Words Rupees Six Thousand Three 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%	6,039.49	150.99	150.99

Remarks:

Terms:

1	Coode	onco	cold	250	not	returnable
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriable

- 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