### **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 885e8d9b95aa0c6b1f1e5fdc5d1c9c77f53840a3d14794138a6f0fbc2

3300e3f

ACK No 172416479489363 Date: 21/12/2024

Buyer

#### LALCHAND ANIL KUMAR KANOTA

NAYLA ROAD, KANOTA

**KANOTA** Pin: 303012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPK9783A1ZK PAN No. ABDPK9783A Invoice No. Dated SL/5387 21/12/2024

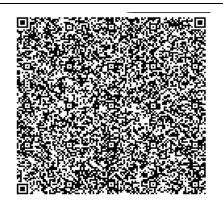
Pymt Mode: CREDIT

Transporter VISHNU TRANSPORT

Vehicle No

Delivery Station: KANOTA

Broker **2DALAL SELF** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 32.500 Bardana Wt 1.000 32.5-1.0	09042110	1.00	31.50	24,000.00	22,857.14		7,200.00
Other	Charges	Total	1	31.500	Other Cha	Total		7,200.00 61.90

MUDDAT LOADING UNLOADICARTAGE

36.00 5.80 20.00

Net Amou	nt	7,625.00
SGST TAX		181.55
CGST TAX		181.55
Other Char	ges	61.90

Amount In Words Rupees Seven Thousand Six Hundred Twenty Five 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%	7,261.80	181.55	181.55		

# **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**