

## 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/5330

19/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB4264

Delivery Station : SURAJPOLE

Broker

DALAL RADHA BALLABH

IRN No 9280a2c48f6e78cfe9ab26e599942b488b67102021c3bd3a9bc78a955f492262

ACK No 172416462845172 Date : 19/12/2024

Buyer

SHRI RAJESH AND COMPANY SURAJPOLE

SURAJPOLE

Pin : 302003

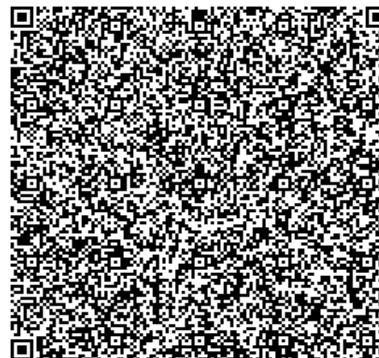
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 23.8,24.7,25.2,25.5,24.5,24.7,25.2,24.7,24.8,25.0	09042110	10.00	248.10	17,500.00	16,666.67	5.00	41,350.01
		Total	10	248.100	Total		41,350.01	

## Other Charges

MUDDAT LOADING UNLOADI  
206.75 58.00

Other Charges	265.25
CGST TAX	1,040.37
SGST TAX	1,040.37
Net Amount	43,696.00

Amount In Words Rupees Forty Three Thousand Six Hundred Ninety 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 Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	41,614.76	1,040.37	1,040.37

## 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