

TAX INVOICE

Original

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

Invoice No.

Dated

SL/4213

22/10/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : KISHANGARH BASS

Broker DALAL BASANT BROKAR

IRN No ec6466bf42434e7ff6e1f840496860f973e7ef35b37cce63add8daa5d7dc83b6

ACK No 172416069785899

Date : 22/10/2024

Buyer

ARJUN KUMAR MITTAL AND SONS

KISHANGARH BASS

Pin : 301405

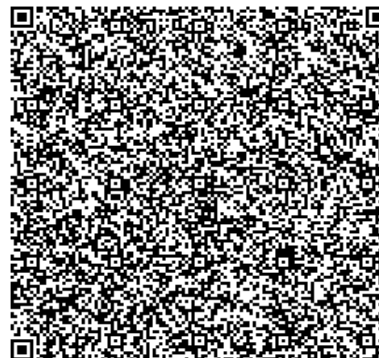
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CAIPM1752R1Z1

PAN No. CAIPM1752R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 236.000 Bardana Wt 6.000 38.7,39.8,38.8,39.5,40.0,39.2-6.0	09042110	6.00	230.00	19,500.00	18,571.43	5.00	42,714.29
		Total	6	230	Total		42,714.29	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
213.57 34.80 120.00

Other Charges	368.57
CGST TAX	1,077.07
SGST TAX	1,077.07
Net Amount	45,237.00

Amount In Words Rupees Forty Five Thousand Two Hundred Thirty Seven 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%	43,082.66	1,077.07	1,077.07

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