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 c95aab99a6e998ff0bb5dcefb0ebf3a0683c8c184d270abcac24e98a5

cef3cd0

ACK No 172416105328149 Date: 26/10/2024

Buyer

SUNIL KUMAR SANTOSH KUMAR

SANGARIYA Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08BICPS9327P1ZE PAN No. BICPS9327P Invoice No. Dated SL/4365 26/10/2024

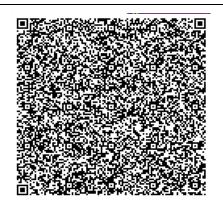
Pymt Mode: CREDIT

Transporter M.M.T.C TRANSPORT

Vehicle No

Delivery Station: SANGARIYA

Broker **DALAL MARUTI BROKAR**



1 MIRCHI MTP Gross Wt: 65.300 Bardana Wt 2.000 32.8,32.5-2.0	0 24,761.90 5.00 15,674.2
Total 2 63.300	Total 15,674.28
Other Charges Other Charges	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

78.37 11.60 40.00

Amount In Words Rupees Sixteen Thousand Five Hundred Ninety Four Only.

CGST TAX 395.11 SGST TAX 395.11 **Net Amount** 16,594.00

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%	15,804.25	395.11	395.11	

Remarks:

Terms:

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- 2. Payment should be by $\operatorname{Draft}/\operatorname{Crossed}$ 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