

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/4115

19/10/2024

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : BAYANA

Broker DALAL SHAILESH

IRN No e375d89fd7b185515edc63da5c093fdd08790f45c2743810b40a656a29241a72

ACK No 172416052880789 Date : 19/10/2024

Buyer

GANESH TRADERS BAYANA

BAYANA

Pin : 321401

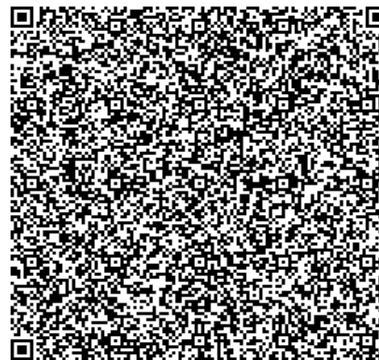
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APZPG5210J1ZK

PAN No. APZPG5210J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 391.100 Bardana Wt 10.000 44.2,43.2,40.0,38.0,37.7,39.5,35.2,37.8,34.3,41.2-10.0	09042110	10.00	381.10	8,000.00	7,619.05	5.00	29,036.20
		Total	10	381.100	Total		29,036.20	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
145.18 58.00 200.00

Other Charges	402.84
CGST TAX	735.98
SGST TAX	735.98
Net Amount	30,911.00

Amount In Words Rupees Thirty Thousand Nine Hundred Eleven 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%	29,439.38	735.98	735.98

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