

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/3359

21/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No GAJENDRA JI

Delivery Station : TONK ROAD

Broker DALAL TARACHAND JI

IRN No acdd81f548efb184de3397a1f496791fd08f43eca4e549b86ffe3384e38fed5

ACK No 172415844660655 Date : 21/09/2024

Buyer

BOMBAY MISTHAN BHANDAR TONK ROAD

TONK ROAD

Pin : 302003

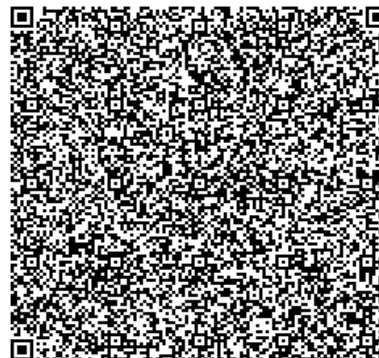
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACHS8770B2Z0

PAN No. AACHS8770B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP 25.4	09042110	1.00	25.40	20,952.38	5.00	5,321.90
		Total	1	25.400	Total	5,321.90	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
26.61 5.80 60.00

Other Charges	92.38
CGST TAX	135.36
SGST TAX	135.36
Net Amount	5,685.00

Amount In Words Rupees Five Thousand Six Hundred Eighty 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%	5,414.31	135.36	135.36

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