

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/2414

31/07/2024

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station : CHIRAWA

Broker DALAL GHANSHYAM SHARMA

IRN No f49dc77b3689527de9954854b28df1cdc02410300c346a9d673473cf68893090

ACK No 172415504171914 Date : 31/07/2024

Buyer

SHAHANU TRADING AND FOOD FACTORY

CHIRAWA

Pin : 333034

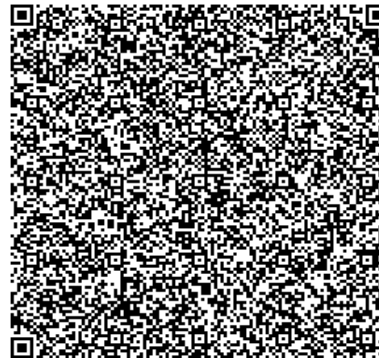
State : Rajasthan

Code : 08

Phone :

GSTIN : 08KBWPK1828P1ZI

PAN No. KBWPK1828P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 240.000 Bardana Wt 6.000 40.7,38.5,40.3,39.0,40.0,41.5-6.0	09042110	6.00	234.00	18,000.00	17,142.86	5.00	40,114.29
2	2 DHANIYA MTP 40.5,40.6,40.5,40.8,41.0,40.6	09092190	6.00	244.00	0.00	8,000.00	5.00	19,520.00
		Total	12	478	Total		59,634.29	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
298.17 69.60 240.00

Other Charges

607.77

CGST TAX

1,506.05

SGST TAX

1,506.05

Net Amount

63,254.00

Amount In Words Rupees Sixty Three Thousand Two Hundred Fifty Four 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%	40,469.66	1,011.74	1,011.74
09092190	CGST 2.5%+SGST 2.5%	19,772.40	494.31	494.31

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