

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/4428

04/11/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL JITENDRA JI JAIN

IRN No 5e5ba6756aa3c2c3086977e4914ecb7bbf89e8a72df9b79bc1e3326f64e3c0a8

ACK No 172416150816097 Date : 04/11/2024

Buyer

GANGA GRAH UDHYOG

ALWAR

Pin : 301001

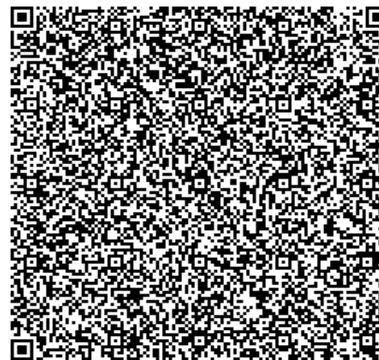
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG6620H1ZO

PAN No. APSPG6620H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 39.000 Bardana Wt 1.000 39.0-1.0	09042110	1.00	38.00	19,500.00	18,571.42	5.00	7,057.14
		Total	1	38	Total		7,057.14	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
35.29 5.80 20.00

Other Charges	60.94
CGST TAX	177.96
SGST TAX	177.96
Net Amount	7,474.00

Amount In Words Rupees Seven Thousand Four Hundred Seventy 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%	7,118.23	177.96	177.96

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