

## 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/3547

28/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59GE0158

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

IRN No ca9abb3b5e8e2a3095ef7a32ba055d350bdc506dad60ab798fc20643f1fee162

ACK No 172415892224205

Date : 28/09/2024

Buyer

S T TRADERS JHOTWADA

JAIPUR

Pin : 302012

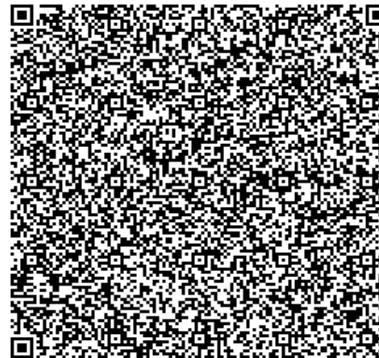
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS9471G1ZE

PAN No. ACPFS9471G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.200      Bardana Wt : 1.000  30.2-1.0	09042110	1.00	29.20	21,904.76	5.00	6,396.19
		Total	1	29.200	Total	6,396.19	

## Other Charges

MUDDAT      LOADING UNLOADI  
31.98      5.80

Other Charges	38.11
CGST TAX	160.85
SGST TAX	160.85
Net Amount	6,756.00

Amount In Words Rupees Six Thousand Seven Hundred Fifty Six 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%	6,433.97	160.85	160.85

## 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