

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/4067

18/10/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker

DALAL GHANSHYAM FUFA

IRN No 1069787362f1d084f3a81d1d87a52a0e6dfc72185cfd9aa07e8c234a8c928948

ACK No 172416042338870

Date : 18/10/2024

Buyer

SHRI UMA MASALA SMALL INDUTRIES

BHARATPUR

Pin : 321001

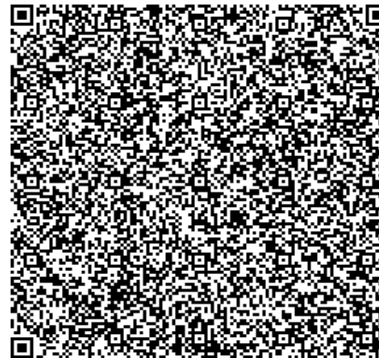
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPG2629P1ZX

PAN No. ACSPG2629P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 733.900 Bardana Wt 25.000 29.5,32.0,23.7,25.7,31.8,26.5,26.2,30.3,25.3,32.7,23.2,23.7,32.8,30.2,28.2,32.8,30.3,32.7,28.5,25.5,29.3,29.3,39.5,31.7,32.5-25.0	09042110	25.00	708.90	7,000.00	6,666.67	5.00	47,260.02
		Total	25	708.900			Total	47,260.02

Other Charges

MUDDAT LOADING UNLOADICARTAGE
236.30 145.00 500.00

Other Charges

880.92

CGST TAX

1,203.53

SGST TAX

1,203.53

Net Amount

50,548.00

Amount In Words Rupees Fifty Thousand Five Hundred Forty Eight 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%	48,141.32	1,203.53	1,203.53

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