#### **TAX INVOICE**

### 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

IRN No 78af00eaf3dcda9c13dd6d2490cc615fcea6d406291881233917c9c1

d82e1e69

ACK No 172416164877916 Date: 06/11/2024

Buyer

#### SANTOSH MAHILA GRAH UDHYOG

E-326, ROAD NO 16,, V.K.I AREA, Jaipur, Rajasthan, 302013

VKI Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA4961C1ZQ PAN No. ADNPA4961C

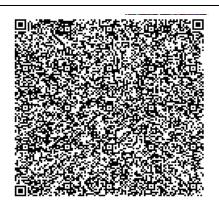
Invoice No. Dated SL/4492 06/11/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **RJ14ER1936**Delivery Station: **JAIPUR** 

Broker DALAL LADHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 210.400 Bardana Wt 6.000	09042110	6.00	204.40	24,500.00	23,333.33		47,693.33
	34.8,35.5,35.8,35.3,34.0,35.0-6.0							
		Total	6	204.400		Total		47,693.33
Other	or Charges				Other Charges			273.27

**Other Charges** 

MUDDAT LOADING UNLOADI

238.47 34.80

 Other Charges
 273.27

 CGST TAX
 1,199.17

 SGST TAX
 1,199.17

 Net Amount
 50,365.00

Amount In Words Rupees Fifty Thousand Three Hundred Sixty 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%	47,966.60	1,199.17	1,199.17

# Remarks:

<ol> <li>Goods</li> </ol>	onco	cold	aro	not	roturnal	nla

- 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**