

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/4389

28/10/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : MANDAWRI

Broker DALAL RADHA BALLABH

IRN No 01c61f685518441c9e76e70f1b8ee722371315a04d0c15d7e7dc76b300bb2f05

ACK No 172416117289825 Date : 28/10/2024

Buyer

RAMA KRISHNA TRADING CO. MANDAWARI

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	3.00	75.00	19,000.00	18,095.24	5.00	13,571.43
	25.0,25.0,25.0							
2	1 MIRCHI MTP	09042110	1.00	34.20	23,500.00	22,380.94	5.00	7,654.28
	Gross Wt : 35.200 Bardana Wt 1.000							
	35.2-1.0							
		Total	4	109.200		Total		21,225.71

Other Charges

MUDDAT LOADING UNLOADICARTAGE
106.13 23.20 80.00

Other Charges	209.53
CGST TAX	535.88
SGST TAX	535.88
Net Amount	22,507.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Seven 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%	21,435.04	535.88	535.88

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