

## 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. SL/3589

Dated 30/09/2024

Pymt Mode: CREDIT

IRN No 31ba4d944e8451cad4c988c87ab8a5f220de22af2357d5061f4981aa8049af03

ACK No 172415907915636

Date : 30/09/2024

Buyer

VIKAS OVERSEAS

DIDWANA

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BENPS7588M1Z7

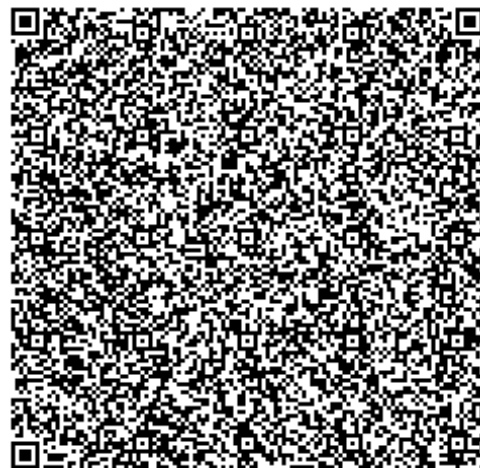
PAN No. BENPS7588M

Transporter MADAN GOLDEN TRANSPORT

Vehicle No

Delivery Station : DIDWANA

Broker DALAL TARACHAND JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 316.400      Bardana Wt : 8.000  37.0,41.7,43.7,42.5,38.0,41.0,39.3,33.2-8.0	09042110	8.00	308.40	0.00	12,582.00	5.00	38,802.89
2	1 MIRCHI MTP Gross Wt : 181.600      Bardana Wt : 5.000  39.3,42.3,37.5,30.2,32.3-5.0	09042110	5.00	176.60	0.00	15,728.00	5.00	27,775.65
		Total	13	485		Total		66,578.54

## Other Charges

MUDDAT      LOADING      UNLOADICARTAGE  
332.89      75.40      260.00

Other Charges	668.12
CGST TAX	1,681.17
SGST TAX	1,681.17
Net Amount	70,609.00

Amount In Words Rupees Seventy Thousand Six Hundred Nine 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%	67,246.83	1,681.17	1,681.17

## 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