

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4523

06/11/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : NAGAR

Broker DALAL JITENDRA JI JAIN

IRN No 97f6ee95e16abe855c8488bba976521373d476cbbd02799f3b6d9086  
2d23ee8d

ACK No 172416169416400 Date : 06/11/2024

Buyer

MAKHAN LAL PRAKASH CHAND

NAGAR

Pin : 321205

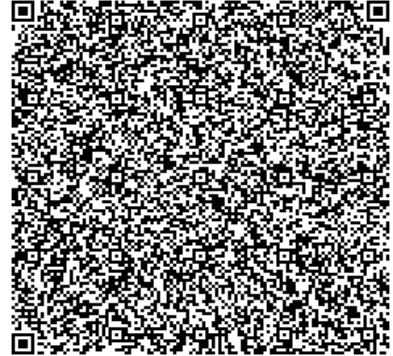
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHNPK8827D1Z1

PAN No. AHNPK8827D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 31.800 Bardana Wt 1.000  31.8-1.0	09042110	1.00	30.80	30,000.00	28,571.43	5.00	8,800.00
		Total	1	30.800	Total		8,800.00	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
44.00 5.80 20.00

Other Charges	69.50
CGST TAX	221.75
SGST TAX	221.75
Net Amount	9,313.00

Amount In Words Rupees Nine Thousand Three Hundred Thirteen 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%	8,869.80	221.75	221.75

## 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