

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/4333

26/10/2024

Pymt Mode: CREDIT

Transporter AMAR TRANSPORT

Vehicle No

Delivery Station : PHAGI

Broker DALAL GIRVAR JI

IRN No 4716c0f98762ac1ef2baf8270072de4dc08b9f38e5db50fcc38f7b10c5225bf0

ACK No 172416100815400 Date : 26/10/2024

Buyer

RAJENDRA KUMAR PAWANKUMAR

MAIN MARKET, PHAGI

PHAGI

Pin : 303005

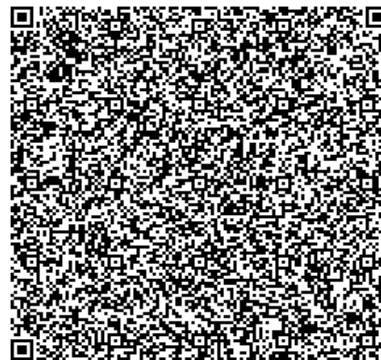
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPJ7390P1ZE

PAN No. ABYPJ7390P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 27.000 Bardana Wt 1.000 27.0-1.0	09042110	1.00	26.00	23,000.00	21,904.76	5.00	5,695.24
2	1 MIRCHI MTP Gross Wt : 45.500 Bardana Wt 1.000 45.5-1.0	09042110	1.00	44.50	21,000.00	20,000.00	5.00	8,900.00
		Total	2	70.500	Total		14,595.24	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
72.98 11.60 40.00

Other Charges	124.76
CGST TAX	368.00
SGST TAX	368.00
Net Amount	15,456.00

Amount In Words Rupees Fifteen Thousand Four Hundred Fifty Six 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%	14,719.82	368.00	368.00

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