

## 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/4894

27/11/2024

Pymt Mode: CREDIT

Transporter VISHNU TRANSPORT

Vehicle No

Delivery Station : KANOTA

Broker 2DALAL SELF

IRN No d7e556c4fe67a35cb6dbf2353f455a1065df4a6d40f6ace1160991153f  
d7b624

ACK No 172416307360444 Date : 27/11/2024

Buyer

LALCHAND ANIL KUMAR KANOTA

NAYLA ROAD, KANOTA

KANOTA

Pin : 303012

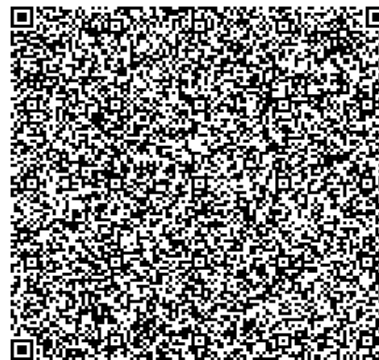
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPK9783A1ZK

PAN No. ABDPK9783A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 29.300 Bardana Wt 1.000  29.3-1.0	09042110	1.00	28.30	25,000.00	23,809.51	5.00	6,738.09
		Total	1	28.300	Total		6,738.09	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
33.69 5.80 20.00

Other Charges	59.03
CGST TAX	169.94
SGST TAX	169.94
Net Amount	7,137.00

Amount In Words Rupees Seven Thousand One Hundred Thirty 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%	6,797.58	169.94	169.94

## 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