

## 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/5248

14/12/2024

Pymt Mode: CREDIT

Transporter SMP TRANSPORT CORPORATIO

Vehicle No

Delivery Station : FIROZABAD

Eway Bill No. 761485031252

Broker DALAL MITTAL BROKAR

IRN No b65f003024cdd6c1451a9aea958e7199728b5c89b4105ae6fa84402a3ed551d6

ACK No 172416434528698

Date : 14/12/2024

Buyer

SRI SAI TRADERS

0, NEAR GHANTAGHAR, BAZARIYAAZAR

B,

FIROZABAD

Pin : 283203

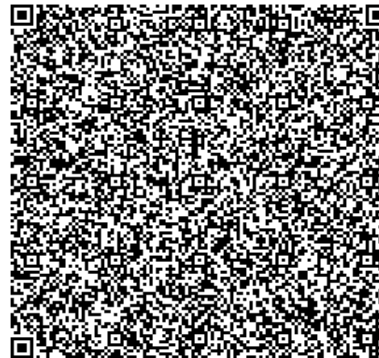
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BONPP2187P1ZW

PAN No. BONPP2187P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 931.900 Bardana Wt 23.000  42.7,37.8,40.0,39.7,38.5,41.8,40.8,38.0,38.0,42.0,42.7,39.3,34.0,44.3,42.7,38.7,39.7,39.8,47.0,40.7,41.7,40.0,42.0-23.0	09042110	23.00	908.90	6,500.00	6,190.48	5.00	56,265.27
		Total	23	908.900	Total		56,265.27	

## Other Charges

MUDDAT LOADING UNLOADIWAGES

281.33 133.40 460.00

Other Charges

874.73

IGST TAX

2,857.00

Net Amount

59,997.00

Amount In Words Rupees Fifty Nine Thousand Nine Hundred Ninety 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	IGST Value
09042110	IGST 5.0%	57,140.00	2,857.00

## 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