TAX INVOICE

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

IRN No a344155621642599a9a7e82a78dc775e46dee2096a5e30d6ed6f70b1

87babc35

ACK No 172415843006647 Date: 21/09/2024

Buyer

OMPRAKASH JAGDISHPRASAD

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG2245D1Z0 PAN No. ACIPG2245D

Invoice No. Dated

SL/3348 21/09/2024

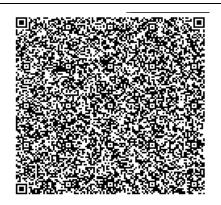
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: RAJGARH

Broker DALAL SHAILESH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 118.900 Bardana Wt: 3.000	09042110	3.00	115.90	7,619.05	5.00	8,830.48
	40.2,38.5,40.2-3.0						
		Total	3	115.900	Total		8,830.48
Othor	Ohamaa	10141		Other Char			121.92
MUDDA'	Charges I LOADING UNLOADICARTAGE						223.80
44.15				SGST TAX			223.80
44.13	17.10						

Amount In Words Rupees Nine Thousand Four Hundred 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%	8,952.03	223.80	223.80

Net Amount

Remarks:

1	Coode	onco	COLD	250	not	returnable
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriable

- 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

9,400.00