

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/4061

18/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL VISHNU LALKOTHI WALA

IRN No e7b8bd3057620d75b52cc04ee57dae951dede8d03c55aabb3abd762fba13080

ACK No 172416041670779 Date : 18/10/2024

Buyer

FLAVICA SPICES INDUSTRIES PRIVATE LIMITED

PLOT NO 929, 4-CJaipur, MOTI

BANDHA ROAD

JAIPUR

Pin : 302013

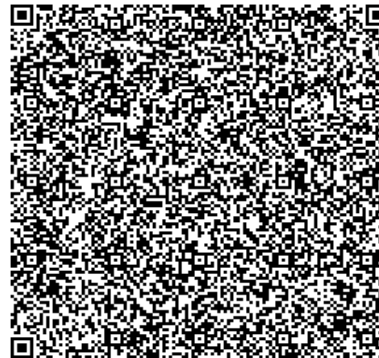
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCF4773K1Z7

PAN No. AAFCF4773K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.200 Bardana Wt 1.000 30.2-1.0	09042110	1.00	29.20	27,500.00	26,190.48	5.00	7,647.62
		Total	1	29.200	Total		7,647.62	

Other Charges

MUDDAT LOADING UNLOADI
38.24 5.80

Other Charges	43.80
CGST TAX	192.29
SGST TAX	192.29
Net Amount	8,076.00

Amount In Words Rupees Eight Thousand Seventy 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%	7,691.66	192.29	192.29

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