

TAX INVOICE

Original

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

Invoice No. SL/3659

Dated 02/10/2024

Pymt Mode: CREDIT

IRN No 70ece15d40331d46cb1903fed7dfa50d2a59c0ff7a51fc7c28f4e409d3
24556e

ACK No 172415925315210

Date : 02/10/2024

Buyer

MANISH AMERIYA AND COMPANY

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

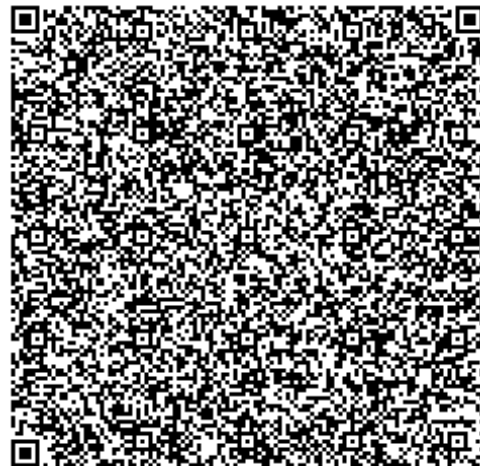
PAN No. AHUPA4948C

Transporter J . K TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker DALAL RAMAVTAR KATH



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 66.700 Bardana Wt : 2.000 32.7,34.0-2.0	09042110	2.00	64.70	8,400.00	8,000.00	5.00	5,176.00
		Total	2	64.700	Total		5,176.00	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
25.88 11.60 40.00

Other Charges	77.32
CGST TAX	131.34
SGST TAX	131.34
Net Amount	5,516.00

Amount In Words Rupees Five Thousand Five Hundred Sixteen 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%	5,253.48	131.34	131.34

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