

## 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/3864

10/10/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : TARANAGAR

Broker DALAL MARUTI BROKAR

IRN No d756e3d0a0f33f3f1ec157c58f50ca4f343d591109c137e1bb8ca6f1dc  
c14771

ACK No 172415989597481

Date : 10/10/2024

Buyer

NEW BALAJI MIRCH BHANDAR TARANAGAR

WARD NO-15, NEAR NEW BUS STAND,

TARANAGAR

TARANAGAR

Pin : 331304

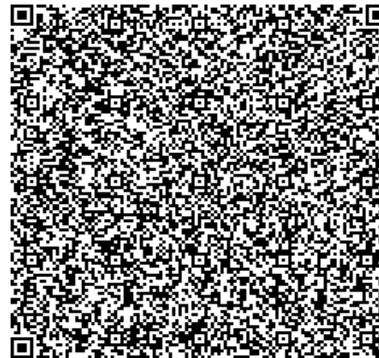
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJXPK9895F1Z2

PAN No. CJXPK9895F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 40.5,41.0,41.0	09042110	3.00	122.50	23,000.00	21,904.76	5.00	26,833.33
		Total	3	122.500	Total		26,833.33	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
134.17 17.40 60.00

Other Charges	211.43
CGST TAX	676.12
SGST TAX	676.12
Net Amount	28,397.00

Amount In Words Rupees Twenty Eight Thousand Three 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	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	27,044.90	676.12	676.12

## 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