

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/4133

21/10/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL SHAILESH

IRN No ed69aaf145393b84249787ee89b6d08180edf73fbf64d77e29d8fed227e33d81

ACK No 172416059262584 Date : 21/10/2024

Buyer

MAHENDRA AND BROTHERS

ALWAR

Pin : 301001

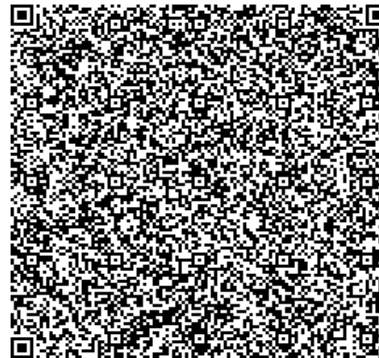
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPG7705R1ZS

PAN No. AIDPG7705R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 234.200 Bardana Wt 5.000 45.0,47.5,47.2,48.2,46.3-5.0	09042110	5.00	229.20	8,000.00	7,619.05	5.00	17,462.86
		Total	5	229.200	Total		17,462.86	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
87.31 29.00 100.00

Other Charges	216.18
CGST TAX	441.98
SGST TAX	441.98
Net Amount	18,563.00

Amount In Words Rupees Eighteen Thousand Five Hundred Sixty Three 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%	17,679.17	441.98	441.98

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