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 7c6a841008baddfe10bb0a5dbe26b787fde271c95c5ec97a88f7a16a

0f005457

ACK No Date: 17/09/2024 172415815284190

Buyer

N.B.ENTERPRISES DNT GALI

JAIPUR Pin: 302022 State: Rajasthan Code: 08

Phone:

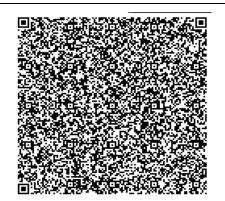
GSTIN: 08AADFN0969L1ZV PAN No. AADFN0969L Invoice No. Dated SL/3236 17/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL5598 Delivery Station: JAIPUR Eway Bill No. 721459211961

Broker **DALAL VISHNU LALKOTHI WALA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	37.00	1,202.50	18,571.43	5.00	223,321.45
	Gross Wt: 1,239.500 Bardana Wt: 37.000						
	34.0,30.0,30.0,30.7,32.0,36.5,43.2,28.0,35.0,32.3,38.7,35.5,31.5,33.3,32.8,34.7,37.2,27.0,34.2,33.0,37.2,35.2,31.5,34.5,33.0,35.0,33.0,32.0,31.8,33.0,32.7,34.0,30.3,34.2,33.5,36.0-37.0						
		Total	37	1,202.500	Total		223,321.45
Other	Charges	1		Other Cha			1,330.91
MUDDAT LOADING UNLOADI				CGST TAX 5,616.			5,616.32
1116 61 214 60				SGST TAX 5.616.			5.616.32

1116.61 214.60 SGSTTAX 5,616.32

Net Amount 235,885.00

Amount In Words Rupees Two Lakh Thirty Five Thousand Eight Hundred Eighty Five 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.

F	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	9042110	CGST 2.5%+SGST 2.5%	224,652.66	5,616.32	5,616.32

Remarks:

Terms:

1 (2hnnf	once	plas	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