

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/4340

26/10/2024

Pymt Mode: CREDIT

Transporter SARASWATI TRANSPORT

Vehicle No

Delivery Station : KISHANGARH

Broker DALAL SHRI JI BROKER

IRN No 807b213433efdf9a88ceb45524a1b7bc9075c7207831b94751a5aa760fe7643a

ACK No 172416101218729 Date : 26/10/2024

Buyer

SHRI GOPAL TIKAM CHAND

KISHANGARH

Pin : 305801

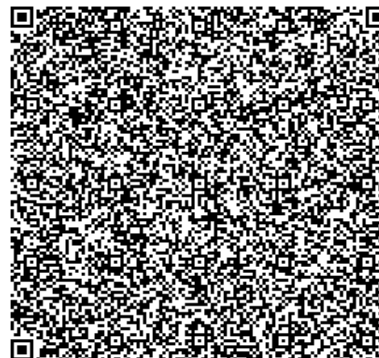
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPL0505H1ZZ

PAN No. ABHPL0505H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 19.700 Bardana Wt 1.000 19.7-1.0	09042110	1.00	18.70	20,000.00	19,047.62	5.00	3,561.90
		Total	1	18.700		Total		3,561.90

Other Charges

MUDDAT LOADING UNLOADICARTAGE
17.81 5.80 20.00

Other Charges	43.82
CGST TAX	90.14
SGST TAX	90.14
Net Amount	3,786.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty 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%	3,605.51	90.14	90.14

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