Dated

10/12/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GC5275

Delivery Station: HARIYANA

SL/5165

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

IRN No c0624c0ce9964b9f462a5b9b831ffbe95eb3f4aee11519b1fb7ad39a0

7b0c32c

ACK No 172416403793960 Date: 10/12/2024

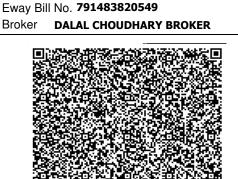
Buyer

KANHA TRADING COMPANY GURUGRAM

GURUGRAM Pin: **122001** State: Haryana Code: 06

Phone:

GSTIN: 06AGXPA0398Q1ZM PAN No. AGXPA0398Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 653.200 Bardana Wt 21.000	09042110	21.00	632.20	8,500.00	8,095.24	5.00	51,178.11
	34.2,27.2,27.7,34.8,29.5,28.0,27.5,33.7,33.5,34.5,3 5.5,32.5,36.0,27.0,28.7,30.0,25.7,33.0,27.7,33.0,33. 5-21.0							
2	1 MIRCHI MTP	09042110	2.00	50.00	17,000.00	16,190.48	5.00	8,095.24
	25.0,25.0							
		Total	23	682.200		Total		59,273.35
Other Charges					Other Cha	rges		471.39

Other Charges

LOADING UNLOADI MUDDAT

296.37 175.40

IGST TAX

2,987.26

Net Amount

62,732.00

Amount In Words Rupees Sixty Two Thousand Seven Hundred Thirty Two 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	IGST Value
09042110	IGST 5.0%	59,745.12	2,987.26

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