

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/5279

16/12/2024

Pymt Mode: CREDIT

Transporter HINDUSTN TRANSPORT

Vehicle No

Delivery Station : AASAM

Broker DALAL GANDHI BROKAR

IRN No e2a9c8b8c665e8f1a3786db1200b68512c2c68d57237ba04724947c3
ffcaac0d

ACK No 172416443626549 Date : 16/12/2024

Buyer

USHA TRADERS GUHAWATI AASAM

AASAM

Pin : 781001

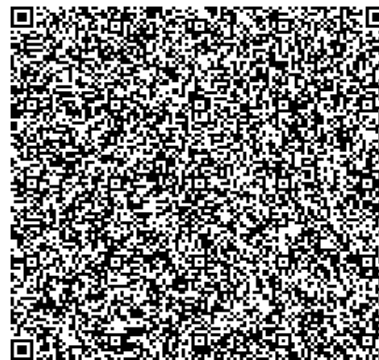
State : Assam

Code : 18

Phone :

GSTIN : 18ACCPJ4840K1ZI

PAN No. ACCPJ4840K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 93.200 Bardana Wt 3.000 31.0,31.5,30.7-3.0	09042110	3.00	90.20	23,500.00	22,380.95	5.00	20,187.62
		Total	3	90.200	Total		20,187.62	

Other Charges

MUDDAT LOADING UNLOADIWAGES
100.94 17.40 60.00Other Charges 178.08
IGST TAX 1,018.30

Net Amount 21,384.00

Amount In Words Rupees Twenty One Thousand Three Hundred Eighty Four 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%	20,365.96	1,018.30

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