

TAX INVOICE

Original

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

Invoice No. SL/3665

Dated 02/10/2024

Pymt Mode: CREDIT

IRN No f74bd9d698cdb10f46c7245543ca437f193fc50fc17181e33abf69e4f81c17c8

ACK No 172415925383062

Date : 02/10/2024

Buyer

PAWAN TRADING CO. LALSOT

LALSOT

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALLPG6284G1ZT

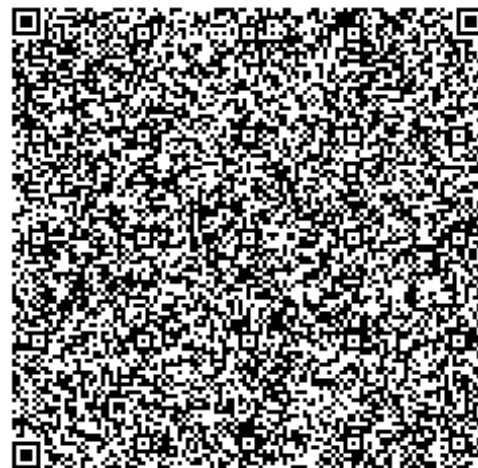
PAN No. ALLPG6284G

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : LALSOT

Broker DALAL ANIL RAWAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 75.500 Bardana Wt : 2.000 44.2,31.3-2.0	09042110	2.00	73.50	19,700.00	18,761.90	5.00	13,790.00
		Total	2	73.500		Total		13,790.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
68.95 11.60 40.00

Other Charges	120.48
CGST TAX	347.76
SGST TAX	347.76
Net Amount	14,606.00

Amount In Words Rupees Fourteen Thousand Six Hundred 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%	13,910.55	347.76	347.76

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