

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/4101

19/10/2024

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : KAMA

Broker

DALAL PRADEEP KHADELWAL

IRN No 1df891958c5cd678e80901915013841ccc2993c391f2ea84e7fdd7501110ab8b

ACK No 172416050996855 Date : 19/10/2024

Buyer

MANOHAR LAL BHAGWANDAS KAMA

KAMA

Pin : 321022

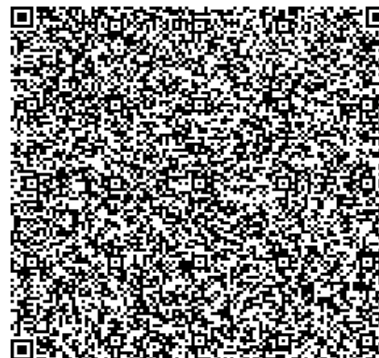
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNTPR9008N1ZY

PAN No. BNTPR9008N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 214.200 Bardana Wt 5.000 45.5,40.7,44.0,46.5,37.5-5.0	09042110	5.00	209.20	8,000.00	7,619.05	5.00	15,939.05
		Total	5	209.200	Total		15,939.05	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
79.70 29.00 100.00

Other Charges	208.57
CGST TAX	403.69
SGST TAX	403.69
Net Amount	16,955.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Fifty 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 .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	16,147.75	403.69	403.69

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