TAX INVOICE

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

0dba9d26ad7134444fd9b698b1a951b0b5ede21c9a6f891a08661879 IRN No

048e28ee

ACK No 172416440567768 Date: 16/12/2024

Buyer

MANMOHAN RAJENDRA KUMAR JBR.

JOHRI BAZAR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFM5327M1Z0 PAN No. AADFM5327M Invoice No. Dated SL/5265 16/12/2024

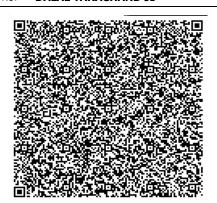
Pymt Mode: CREDIT

Transporter

Vehicle No BABU TANGA

Delivery Station: JOHARI BAJAR

Broker **DALAL TARACHAND JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	TIL	12074090	2.00	60.00	15,000.00	14,285.72	5.00	8,571.43
2	30.0,30.0 1 MIRCHI MTP	09042110	1.00	24.70	20,000.00	19,047.61	5.00	4,704.76
3	24.7 1 MIRCHI MTP Gross Wt: 24.000 Bardana Wt 1.000	09042110	1.00	23.00	20,000.00	19,047.61	5.00	4,380.95
4	24.0-1.0 DHANIYA MTP	09092190	1.00	25.20	0.00	17,500.00	5.00	4,410.00
	25.2							
		Total	5	132.900		Total		22,067.14
Other Charges				Other Charges 139.52				

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110.33 29.00 **CGST TAX** 555.17 SGST TAX 555.17 **Net Amount** 23,317.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Seventeen 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
12074090	CGST 2.5%+SGST 2.5%	8,625.89	215.65	215.65
09042110	CGST 2.5%+SGST 2.5%	9,142.73	228.57	228.57
09092190	CGST 2.5%+SGST 2.5%	4,437.85	110.95	110.95

Remarks: Terms:

 Goods once sold are not returnable 	
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- 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 1	VCDI	SH DD	VEVD	DEENI	λαναι

Authorised Signatory