

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/5376

20/12/2024

Pymt Mode: CREDIT

Transporter SHAHAPURA-KOTPUTLI

Vehicle No

Delivery Station : KOTPUTLI

Broker DALAL GIRVAR JI

IRN No 08ffec2712348a595b6f8384123cc8002519b849c39a5de2ba333f3336b16823

ACK No 172416473472130 Date : 20/12/2024

Buyer

HARI BRIJESH MASHALA UDHYOG KOTPUTALI

KOTPUTLI

Pin : 303108

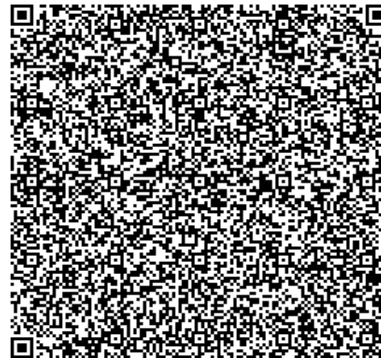
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALBPK8887H1ZK

PAN No. ALBPK8887H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 221.400 Bardana Wt 5.000 44.8,44.2,43.2,38.7,50.5-5.0	09042110	5.00	216.40	17,500.00	16,666.67	5.00	36,066.67
2	1 MIRCHI MTP Gross Wt : 207.200 Bardana Wt 5.000 41.7,38.7,45.0,41.8,40.0-5.0	09042110	5.00	202.20	17,000.00	16,190.48	5.00	32,737.15
		Total	10	418.600	Total		68,803.82	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
344.02 58.00 200.00

Other Charges

601.88

CGST TAX

1,735.15

SGST TAX

1,735.15

Net Amount

72,876.00

Amount In Words Rupees Seventy Two Thousand Eight Hundred Seventy 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%	69,405.84	1,735.15	1,735.15

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