

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/3558

Dated 28/09/2024

Pymt Mode: CREDIT

IRN No 7d85714712a572f33499836619cb50864147c64f79ba2c55fa24ea9c4ab93eb7

ACK No 172415894600348

Date : 28/09/2024

Buyer

JUGAL KISHOR SHYAMLAL RAJDHANIMANDI JPR

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFJ8407M1ZY

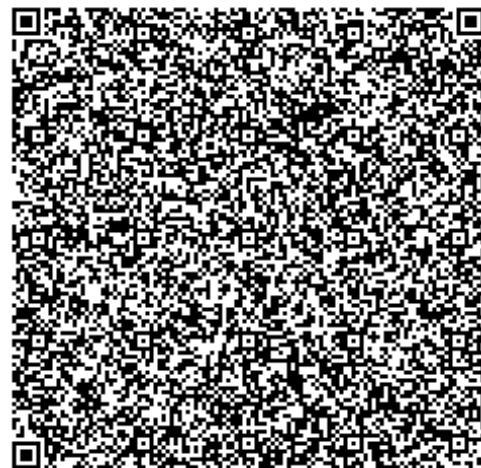
PAN No. AAFFJ8407M

Transporter

Vehicle No RJ14GL5647

Delivery Station : JAIPUR

Broker DALAL VISHNU TAMBI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA 30.2,30.2,30.3,30.3,30.3,30.3,30.3,30.3,30.3	09093129	10.00	302.80	32,500.00	30,952.38	5.00	93,723.81
		Total	10	302.800	Total		93,723.81	

Other Charges

MUDDAT LOADING UNLOADI
468.62 58.00

Other Charges	526.67
CGST TAX	2,356.26
SGST TAX	2,356.26
Net Amount	98,963.00

Amount In Words Rupees Ninety Eight Thousand Nine Hundred Sixty Three 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
09093129	CGST 2.5%+SGST 2.5%	94,250.43	2,356.26	2,356.26

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