

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/2637

17/08/2024

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station : MAHUWA

Broker DALAL SHAILESH

IRN No 3ecb128ab4accd3f4c3ebcb87d1a01ebac769e1a7a2c7fc0bac5e1d4a8bcab46

ACK No 172415613010755 Date : 17/08/2024

Buyer

MANGI LAL JAGDISH PRASAD MAHUWA

MAHUWA

Pin : 321608

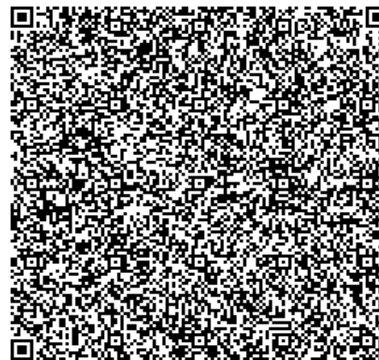
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATFM7410P2ZH

PAN No. AATFM7410P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 45.800 Bardana Wt 1.000  45.8-1.0	09042110	1.00	44.80	19,800.00	18,857.14	5.00	8,448.00
		Total	1	44.800	Total		8,448.00	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
42.24 5.80 20.00

Other Charges	68.04
CGST TAX	212.90
SGST TAX	212.90
Net Amount	8,942.00

Amount In Words Rupees Eight Thousand Nine Hundred Forty Two 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%	8,516.04	212.90	212.90

## 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