

## 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/3495

Dated 26/09/2024

Pymt Mode: CREDIT

IRN No ed73f161a465c5ecbd07502c4e87d61cb616e80aefd49c37b4346f3f4  
ba1d687

ACK No 172415875698032

Date : 26/09/2024

Buyer

BADRI NARAYAN MADHOLAL RAJDHANI MANDI

A-86, RAJDHANI KARSHI UPAJ MANDI,  
SIKAR ROAD, Jaipur

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFB8067F1ZH

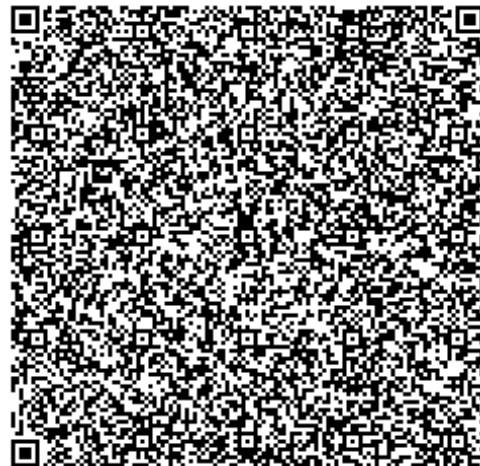
PAN No. AABFB8067F

Transporter

Vehicle No RJ14GL6936

Delivery Station : JAIPUR

Broker 2DALAL SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 278.800      Bardana Wt : 12.000  22.3,20.5,24.2,27.2,22.8,24.7,19.5,23.3,26.5,28.0,21.0,18.8-12.0	09042110	12.00	266.80	0.00	18,648.00	5.00	49,752.86
		Total	12	266.800		Total		49,752.86

## Other Charges

MUDDAT      LOADING UNLOADI  
248.76      69.60

Other Charges	318.36
CGST TAX	1,251.78
SGST TAX	1,251.78
Net Amount	52,575.00

Amount In Words Rupees Fifty Two Thousand Five Hundred Seventy 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%	50,071.22	1,251.78	1,251.78

## 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