

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/3555

Dated 28/09/2024

Pymt Mode: CREDIT

IRN No 9352cd7971b4a4e8f8a39437d2456da8f7e0668840868e4fcb3fcb9bd37a2c2b

ACK No 172415894179440

Date : 28/09/2024

Buyer

MADHOLAL MURARILAL RKUM JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPG5568F1Z8

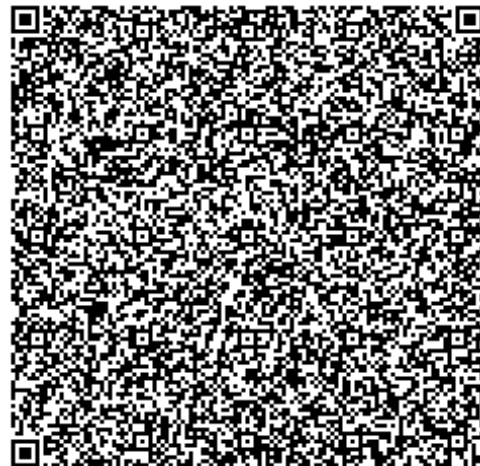
PAN No. AEMPG5568F

Transporter

Vehicle No RJ14GH3701

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 : 269.000 Bardana Wt : 7.000 43.3,41.4,36.3,41.3,38.0,39.7,29.0-7.0	09042110	7.00	262.00	0.00	11,010.00	5.00	28,846.20
		Total	7	262		Total		28,846.20

Other Charges

MUDDAT LOADING UNLOADI
144.23 40.60

Other Charges	185.24
CGST TAX	725.78
SGST TAX	725.78
Net Amount	30,483.00

Amount In Words Rupees Thirty Thousand Four Hundred Eighty 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
09042110	CGST 2.5%+SGST 2.5%	29,031.03	725.78	725.78

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