

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/4699

16/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ35GA0478

Delivery Station : UDAIPURIYA

Broker DALAL GIRDHAR KHATOD

IRN No 2b79dbf597b3025e86b078d78e5fc2f2b8ee8a9e2f6e25be353c34056
155cbcd

ACK No 172416235066030 Date : 16/11/2024

Buyer

SHRI GIRRAJ TRADERS

N/A, N.H. 11 UDAIPURIYA

UDAIPURIYA

Pin : 303807

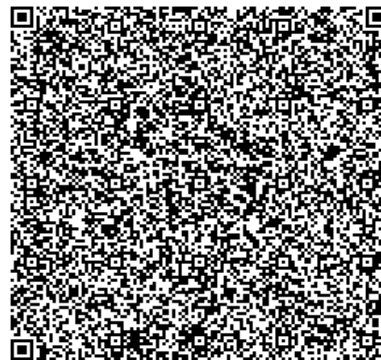
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPY9814D1Z1

PAN No. ABOPY9814D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 92.500 Bardana Wt 2.000 45.2,47.3-2.0	09042110	2.00	90.50	19,200.00	18,285.71	5.00	16,548.57
		Total	2	90.500	Total		16,548.57	

Other Charges

MUDDAT LOADING UNLOADI
82.74 11.60

Other Charges	94.29
CGST TAX	416.07
SGST TAX	416.07
Net Amount	17,475.00

Amount In Words Rupees Seventeen Thousand Four 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%	16,642.91	416.07	416.07

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