

## 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/4342

26/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG7130

Delivery Station : JAIPUR

Broker DALAL BAJAJ GHIYA

IRN No b54752eede72b55a1015874eb5efef462744b75a6beb490da1d85c16db2de5d0

ACK No 172416101797633

Date : 26/10/2024

Buyer

AGARWAL ENTERPRISES VKIA JAIPUR

JAIPUR

Pin : 302013

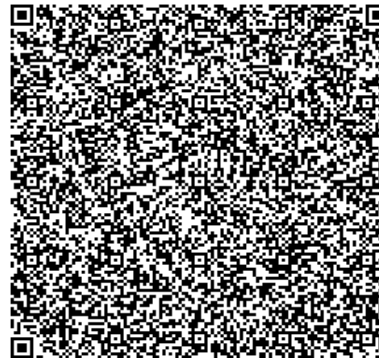
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPA3720F1ZQ

PAN No. ACWPA3720F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 1,091.600 Bardana Wt 30.000  36.3,38.0,38.3,34.7,34.5,36.7,36.8,36.5,39.0,40.0,38.5,40.3,34.5,35.8,35.8,36.5,35.7,36.2,35.7,38.2,37.3,38.3,36.8,38.2,35.7,34.3,36.0,38.2,31.3,27.5-30.0	09042110	30.00	1,061.60	18,500.00	17,619.05	5.00	187,043.83
		Total	30	1,061.600	Total		187,043.83	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

935.22 174.00 510.00

Other Charges	1,619.01
CGST TAX	4,716.58
SGST TAX	4,716.58
Net Amount	198,096.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Ninety Six 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%	188,663.05	4,716.58	4,716.58

## 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