

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/3662

Dated 02/10/2024

Pymt Mode: CREDIT

IRN No 1ff367fb1ce5bd1e9f5b8da2df0f491432881d709ea7fa626442d17d90aa887b

ACK No 172415925349563

Date : 02/10/2024

Buyer

SANWARMAL SUNIL KUMAR L
LOSAL**LOSAL**

Pin : 332025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARRPK7905L1Z2

PAN No. ARRPK7905L

Transporter **KAMDHENU TRANSPORT**

Vehicle No

Delivery Station : **LOSAL**Broker **DALAL SHRI JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 38.500 Bardana Wt : 1.000 38.5-1.0	09042110	1.00	37.50	23,000.00	21,904.77	5.00	8,214.29
		Total	1	37.500		Total		8,214.29

Other Charges

MUDDAT LOADING UNLOADICARTAGE
41.07 5.80 20.00

Other Charges	66.65
CGST TAX	207.03
SGST TAX	207.03
Net Amount	8,695.00

Amount In Words **Rupees Eight Thousand Six Hundred Ninety 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%	8,281.16	207.03	207.03

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