TAX INVOICE

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

IRN No fcc75cc983d50db8b92b80f70ec31f321d643ee5fadd051b6214303bc

0834f84

ACK No 172416394947517 Date: 09/12/2024

Buyer

Trisha Enterprises

Plot No.62, Agra Road, Jagdamba

Colony, Jaipur

AAGRA ROAD Pin: 302031 State: Rajasthan Code: 08

Phone:

GSTIN: 08COQPK9372H1Z7 PAN No. COQPK9372H Invoice No. Dated

SL/5122 09/12/2024

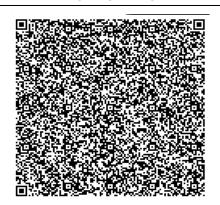
Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL6936

Delivery Station: GOYAL KI CHAKKI

Broker **DALAL GHANSHYAM SHARMA**



		0						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	10.00	289.10	0.00	7,969.00	5.00	23,038.38
	Gross Wt: 299.100 Bardana Wt 10.000							
	31.5,25.7,30.7,25.5,27.2,31.7,31.5,27.8,35.0,32.5-1 0.0							
		Total	10	289.100		Total		23,038.38
Other Charges				1	Other Charges 373.0			373.04

TADDIM LOADING UNLOADICARTAGE

115.19 58.00 200.00 **CGST TAX** 585.29 585.29 SGST TAX **Net Amount**

24,582.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Eighty Two 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%	23,411.57	585.29	585.29

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