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 bb712ba8beb9117d931b1c35c3f19a62594320c39df428952d05ba30

43699458

ACK No 172416042078534 Date: 18/10/2024

Buyer

AGARWAL MASALA UDHYOG (MITTAL BRO)

Subhash Park, Jama Masjid,

Bharatpur

BHARATPUR Pin: **321001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGGPA4458E2ZM PAN No. AGGPA4458E Invoice No. Dated

SL/4066 18/10/2024

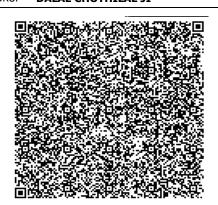
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker **DALAL CHOTHILAL JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	5.00	128.60	0.00	12,000.00	5.00	15,432.00
	25.7,25.7,25.7,25.8,25.7							
		Total	5	120 600		Total		15 400 00
Other	Charges	Total	5	128.600	Other Cha	Total rges		15,432.00 206.10

MUDDAT LOADING UNLOADICARTAGE

29.00

77.16 100.00 **CGST TAX** 390.95 SGST TAX 390.95 **Net Amount** 16,420.00

Amount In Words Rupees Sixteen Thousand Four Hundred Twenty 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
09092190	CGST 2.5%+SGST 2.5%	15,638.16	390.95	390.95

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