

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/4657

13/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6790

Delivery Station : CHOMU

Broker DALAL GIRDHAR KHATOD

IRN No 0298c89ade88970374dd4d1392468e3662281bc36079e782b4bf8176
c3c0a6bf

ACK No 172416217000784 Date : 13/11/2024

Buyer

SHREE SHYAM MASALA UDYOG

CHOMU

Pin : 303702

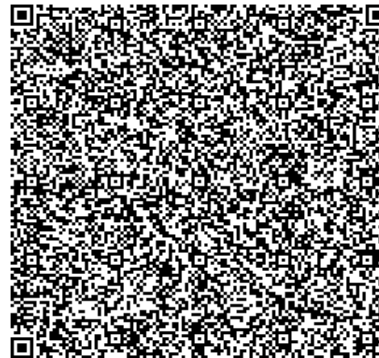
State : Rajasthan

Code : 08

Phone :

GSTIN : 08IUKPS7531G1ZO

PAN No. IUKPS7531G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 84.700 Bardana Wt 2.000 42.4,42.3-2.0	09092190	2.00	82.70	0.00	10,500.00	5.00	8,683.50
		Total	2	82.700		Total		8,683.50

Other Charges

MUDDAT LOADING UNLOADIBARDANA
43.42 11.60 80.00

Other Charges	134.58
CGST TAX	220.46
SGST TAX	220.46
Net Amount	9,259.00

Amount In Words Rupees Nine Thousand Two Hundred Fifty Nine 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%	8,818.52	220.46	220.46

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