

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/4674

14/11/2024

Pymt Mode: CREDIT

Transporter SARASWATI TRANSPORT

Vehicle No

Delivery Station : KISHANGARH

Broker DALAL SHRI JI BROKER

IRN No 84119960bfe4c8ee027c8ba710231792d0af227e3319999207d5a06923ba8873

ACK No 172416226667749 Date : 14/11/2024

Buyer

KHEMCHAND KHUBCHAND KISHANGARH

KISHANGARH

Pin : 305801

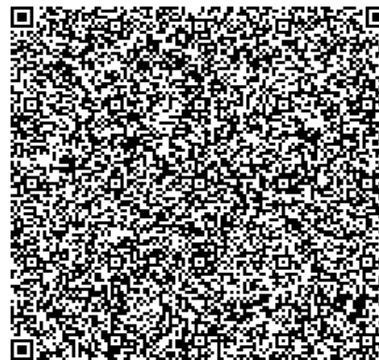
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPB3811C1ZX

PAN No. AGMPB3811C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.500 Bardana Wt 1.000 30.5-1.0	09042110	1.00	29.50	18,500.00	17,619.05	5.00	5,197.62
		Total	1	29.500	Total		5,197.62	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
25.99 5.80 20.00

Other Charges	51.90
CGST TAX	131.24
SGST TAX	131.24
Net Amount	5,512.00

Amount In Words Rupees Five Thousand Five Hundred Twelve 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%	5,249.41	131.24	131.24

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