

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/3848

10/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG4809

Delivery Station : JAIPUR

Eway Bill No. 761467264777

Broker DALAL VISHNU LALKOTHI WALA

IRN No a297f5e049f5f1d278e2a6da3a1f60c17423f60a666f4796b57541afa0536251

ACK No 172415987081995 Date : 10/10/2024

Buyer

GULAB CHAND SHANKAR LAL RAJDHANIMANDI JP

A-71, SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

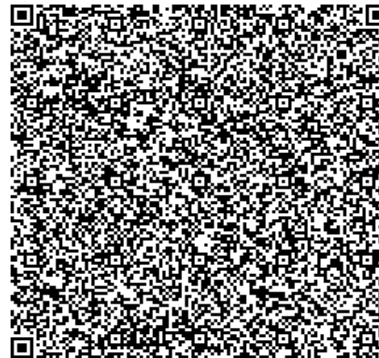
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFG4777D1ZF

PAN No. AABFG4777D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 2,502.200 Bardana Wt 81.000  30.5,31.5,34.5,28.0,32.2,27.5,33.0,29.5,26.5,28.2,31.8,39.8,25.2,34.5,30.7,27.5,28.3,31.3,34.0,29.5,35.0,28.7,28.0,34.7,30.8,26.8,28.7,28.3,37.8,37.8,37.5,34.0,23.0,36.0,27.5,36.0,30.0,24.5,32.7,27.3,30.8,32.0,31.0,32.5,32.3,27.3,28.8,24.3,27.8,26.3,35.0,30.3,33.8,26.0,23.2,31.8,26.3,36.8,33.3,28.3,29.7,30.0,34.2,28.7,33.0,32.7,32.2,33.7,32.2,32.0,31.3,35.7,30.5,30.8,37.5,33.0,33.0,28.0,29.0,31.0,27.0-81.0	09042110	81.00	2,421.20	5,800.00	5,523.81	5.00	133,742.49
2	1 MIRCHI MTP Gross Wt : 2,113.500 Bardana Wt 70.000  30.8,31.8,26.8,27.0,27.5,26.8,30.5,29.5,32.2,26.3,27.8,27.0,28.3,34.3,36.0,33.3,36.0,29.5,30.5,31.2,30.2,25.2,28.0,33.0,33.0,29.5,30.5,30.8,31.8,37.5,28.7,30.7,39.0,34.3,36.2,30.2,22.5,36.0,30.3,32.0,31.0,32.3,33.0,29.0,31.0,29.0,30.2,22.3,29.2,28.8,27.5,33.0,34.0,30.0,30.2,25.3,32.3,26.5,28.7,26.5,25.3,24.7,27.8,33.0,29.0,33.0,29.3,29.0,29.3,30.8-70.0	09042110	70.00	2,043.50	5,800.00	5,523.81	5.00	112,879.06
	Total		151	4,464.700		Total		246,621.55

## Other Charges

MUDDAT LOADING UNLOADI

1233.11 875.80

Other Charges 2,108.91

CGST TAX 6,218.27

SGST TAX 6,218.27

Net Amount 261,167.00

Amount In Words Rupees Two Lakh Sixty One Thousand One Hundred Sixty Seven 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%	248,730.46	6,218.27	6,218.27

## 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