

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3579

Dated 30/09/2024

Pymt Mode: CREDIT

IRN No 848ea6d0c6f6ea8a975653f36d3750042c0ffc4b4a49fddbacc07cc40a6305152

ACK No 172415904489033

Date : 30/09/2024

Buyer

MADHOLAL MURARILAL RKUM JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPG5568F1Z8

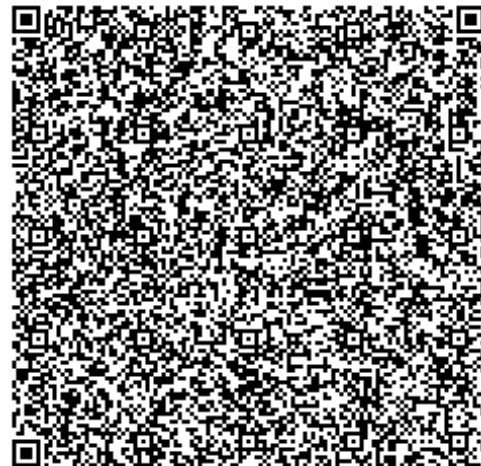
PAN No. AEMPG5568F

Transporter

Vehicle No RJ14GH3701

Delivery Station : JAIPUR

Broker 2DALAL SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 535.500 Bardana Wt : 13.000 42.5,39.3,36.7,39.8,43.3,45.5,38.8,43.5,40.7,43.4,39.7,41.5,40.8-13.0	09042110	13.00	522.50	0.00	11,010.00	5.00	57,527.25
		Total	13	522.500		Total		57,527.25

Other Charges

MUDDAT LOADING UNLOADI
287.64 75.40

Other Charges	363.23
CGST TAX	1,447.26
SGST TAX	1,447.26
Net Amount	60,785.00

Amount In Words Rupees Sixty Thousand Seven Hundred Eighty Five 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%	57,890.29	1,447.26	1,447.26

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