

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/4175

21/10/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : LALSOT

Broker DALAL ANIL RAWAT

IRN No 4e599a063d6d2f917aeca6b9dbae5a199c0d7a0baf6a8d64516d6cb3
0aa8feb1

ACK No 172416063613271 Date : 21/10/2024

Buyer

PAWAN TRADING CO. LALSOT

LALSOT

Pin : 303503

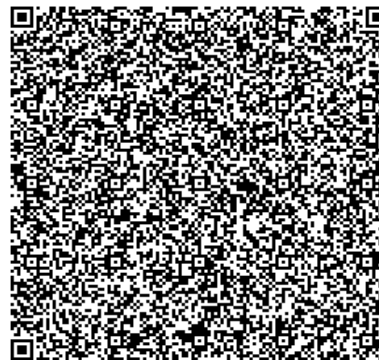
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALLPG6284G1ZT

PAN No. ALLPG6284G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 109.500 Bardana Wt 3.000 36.0,36.0,37.5-3.0	09042110	3.00	106.50	19,700.00	18,761.90	5.00	19,981.42
		Total	3	106.500	Total		19,981.42	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
99.91 17.40 60.00

Other Charges	177.64
CGST TAX	503.97
SGST TAX	503.97
Net Amount	21,167.00

Amount In Words Rupees Twenty 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%	20,158.73	503.97	503.97

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