

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/3304

Dated 20/09/2024

Pymt Mode: CREDIT

IRN No d4653d70c1017bbd9a591a50da4a7ea7d33f87e99fd3102617369ee756ae3ec6

ACK No 172415833478881

Date : 20/09/2024

Buyer

SANTOSH MAHILA GRAH UDHYOG

E-326, ROAD NO 16,, V.K.I AREA,

Jaipur, Rajasthan, 302013

VKI

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPA4961C1ZQ

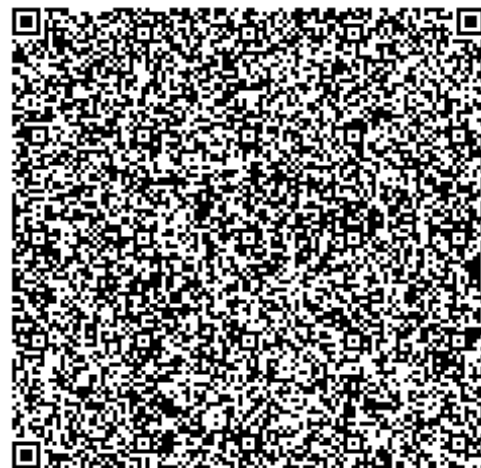
PAN No. ADNPA4961C

Transporter

Vehicle No RJ14GJ4249

Delivery Station : JAIPUR

Broker DALAL LADHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 176.900 Bardana Wt : 5.000	09042110	5.00	171.90	24,500.00	23,333.33	5.00	40,109.99
2	35.3,35.7,35.2,35.5,35.2-5.0 DHANIYA MTP 26.0,25.8,26.0,25.8,25.8,25.8	09092190	6.00	155.20	0.00	11,900.00	5.00	18,468.80
		Total	11	327.100	Total		58,578.79	

Other Charges

MUDDAT LOADING UNLOADI
292.89 63.80

Other Charges	356.69
CGST TAX	1,473.39
SGST TAX	1,473.39
Net Amount	61,882.00

Amount In Words Rupees Sixty One Thousand Eight Hundred Eighty Two 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%	40,339.54	1,008.49	1,008.49
09092190	CGST 2.5%+SGST 2.5%	18,595.94	464.90	464.90

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