

## 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/5054

05/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC5275

Delivery Station : HARIYANA

Broker

DALAL CHOUDHARY BROKER

IRN No c22ea305bd8c4e2bd7916ef24f73573edd8af450e0691c636b6b7e24cc1150ec

ACK No 172416369455643

Date : 05/12/2024

Buyer

KANHA TRADING COMPANY GURUGRAM

GURUGRAM

Pin : 122001

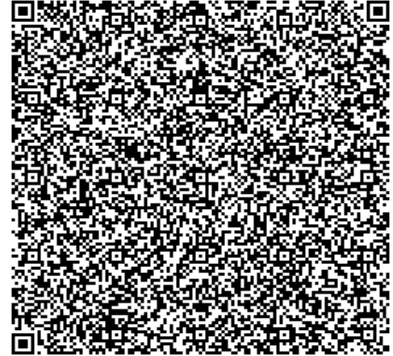
State : Haryana

Code : 06

Phone :

GSTIN : 06AGXPA0398Q1ZM

PAN No. AGXPA0398Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 598.300 Bardana Wt 21.000  32.7,23.3,30.3,31.0,27.5,32.2,26.2,31.2,27.7,28.5,29.0,28.5,30.2,26.7,20.8,29.3,24.5,32.2,24.5,31.0,31.0-21.0	09042110	21.00	577.30	8,500.00	8,095.24	5.00	46,733.82
		Total	21	577.300	Total		46,733.82	

## Other Charges

MUDDAT LOADING UNLOADI  
233.67 163.80

Other Charges

397.62

IGST TAX

2,356.56

Net Amount

49,488.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Eighty Eight 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	IGST Value
09042110	IGST 5.0%	47,131.29	2,356.56

## 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