

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/1396

07/06/2024

Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station : KHERTHAL

Broker DALAL RAJEEV KHERTHAL

IRN No 57393fb444726dce11506bedbd0a9cd0b86d7be3c4e9ae5c14952c16766ee99

ACK No 172415151113192 Date : 07/06/2024

Buyer

JASORIA FOOD INDUSTRIES

KHERTHAL

Pin : 301404

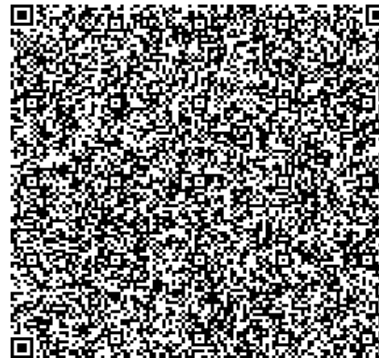
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASFJ5630M1ZQ

PAN No. AASFJ5630M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 625.000 Bardana Wt 16.000 39.2,36.0,36.0,41.0,41.0,45.0,37.2,38.5,41.0,42.8,43.0,46.3,39.5,37.8,32.2,28.5-16.0	09042110	16.00	609.00	8,500.00	8,095.24	5.00	49,300.01
		Total	16	609		Total		49,300.01

Other Charges

MUDDAT LOADING UNLOADICARTAGE

246.50 92.80 320.00

Other Charges

659.30

CGST TAX

1,248.98

SGST TAX

1,248.98

Net Amount

52,457.00

Amount In Words Rupees Fifty Two Thousand Four Hundred Fifty 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%	49,959.31	1,248.98	1,248.98

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