

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/5067

05/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH7390

Delivery Station : DAUSA

Broker DALAL VISHNU LALKOTHI WALA

IRN No b7760224f7195853407d62f1c44e6239775eb27d6f771d654ce1619b632c2bf1

ACK No 172416376137417 Date : 06/12/2024

Buyer

RAM AND COMPANY DOUSA

DAUSA

Pin : 303303

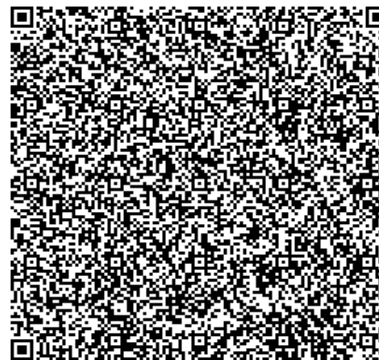
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK7387G1ZW

PAN No. AKAPK7387G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 587.200 Bardana Wt 20.000 30.0,26.5,34.2,29.3,32.3,30.3,25.2,30.3,32.7,25.5,29.5,27.3,25.5,24.0,32.0,29.7,29.5,30.7,32.2,30.5-20.0	09042110	20.00	567.20	0.00	7,864.00	5.00	44,604.61
2	1 MIRCHI MTP Gross Wt : 66.200 Bardana Wt 2.000 33.5,32.7-2.0	09042110	2.00	64.20	15,800.00	15,047.62	5.00	9,660.57
		Total	22	631.400	Total		54,265.18	

Other Charges

MUDDAT LOADING UNLOADI
271.32 127.60

Other Charges	398.62
CGST TAX	1,366.60
SGST TAX	1,366.60
Net Amount	57,397.00

Amount In Words Rupees Fifty Seven Thousand Three Hundred Ninety 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%	54,664.10	1,366.60	1,366.60

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