TAX INVOICE

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

IRN No a0aa24498a820026488ef5bc1989e3710a921509b9487736a118584d

4f17ad8b

ACK No 172415806872230 Date: 16/09/2024

Buyer

H.M TRADERS ALWAR

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H Invoice No. Dated

SL/3192 16/09/2024

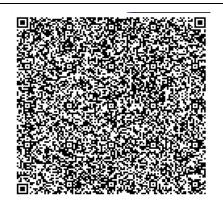
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **DALAL SHAILESH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 371.700 Bardana Wt: 10.000 35.7,36.3,41.7,36.5,36.0,34.0,37.2,35.3,38.0,41.0-10.0	09042110	10.00	361.70	6,666.67	5.00	24,113.35
Other MUDDA	* Charges T LOADING UNLOADICARTAGE	Total	10	361.700 Other Cha	rges		24,113.35 379.05 612.30
1					_		

120.57 58.00 200.00 SGST TAX 612.30 **Net Amount** 25,717.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Seventeen 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%	24,491.92	612.30	612.30

Remarks: Terms:

1 (2hnnf	once	cold	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