

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/4416

29/10/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : RAJGARH

Broker DALAL SHAILESH

IRN No 879bdd54c29e9ef6e35a10af5201866d78609a5ff019ea2a2af71f42f373a594

ACK No 172416125332122 Date : 29/10/2024

Buyer

OMPRAKASH JAGDISHPRASAD

RAJGARH

Pin : 301408

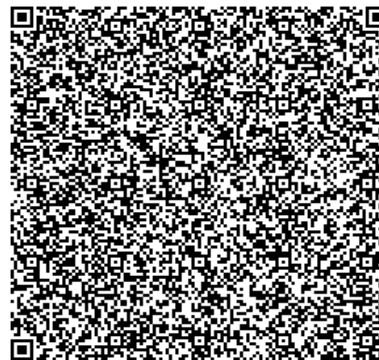
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG2245D1ZO

PAN No. ACIPG2245D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 140.700 Bardana Wt 4.000 34.8,37.5,36.2,32.2-4.0	09042110	4.00	136.70	9,000.00	8,571.43	5.00	11,717.14
		Total	4	136.700	Total		11,717.14	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
58.59 23.20 80.00

Other Charges	161.92
CGST TAX	296.97
SGST TAX	296.97
Net Amount	12,473.00

Amount In Words Rupees Twelve Thousand Four Hundred Seventy Three 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%	11,878.93	296.97	296.97

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