

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/4365

26/10/2024

Pymt Mode: CREDIT

Transporter M.M.T.C TRANSPORT

Vehicle No

Delivery Station : SANGARIYA

Broker DALAL MARUTI BROKAR

IRN No c95aab99a6e998ff0bb5dcefb0ebf3a0683c8c184d270abcac24e98a5
cef3cd0

ACK No 172416105328149 Date : 26/10/2024

Buyer

SUNIL KUMAR SANTOSH KUMAR

SANGARIYA

Pin : 335524

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BICPS9327P1ZE

PAN No. BICPS9327P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 65.300 Bardana Wt 2.000 32.8,32.5-2.0	09042110	2.00	63.30	26,000.00	24,761.90	5.00	15,674.28
		Total	2	63.300	Total		15,674.28	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
78.37 11.60 40.00

Other Charges	129.50
CGST TAX	395.11
SGST TAX	395.11
Net Amount	16,594.00

Amount In Words Rupees Sixteen Thousand Five Hundred Ninety Four 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%	15,804.25	395.11	395.11

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