

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/5110

07/12/2024

Pymt Mode: CREDIT

Transporter SHAKTI TRANSPORT

Vehicle No

Delivery Station : CHIRAWA

Broker DALAL MARUTI BROKAR

IRN No f79cd8a92a7fd3d50db44cd2b908af571ff96f753ff6241018b2034445057ba5

ACK No 172416418720612 Date : 12/12/2024

Buyer

RAM KRIPA TRADING

F-64A RIICO INDUSTRIESCHIRAWA,

CHIRAWA

CHIRAWA

Pin : 333026

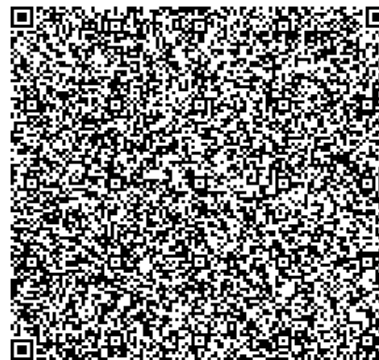
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPNO027C1ZX

PAN No. AASPNO027C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 88.200 Bardana Wt 2.000 44.5,43.7-2.0	09042110	2.00	86.20	6,270.00	5,971.43	5.00	5,147.37
		Total	2	86.200	Total		5,147.37	

Other Charges

LOADING UNLOADI

11.60

Other Charges 11.60

CGST TAX 128.97

SGST TAX 128.97

Net Amount 5,417.00

Amount In Words Rupees Five Thousand Four 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%	5,158.97	128.97	128.97

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