### **TAX INVOICE**

## 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

IRN No 32a63412a16bfa5052128491e04f81505974b456a4e91bd6df5df6390

cb29ada

ACK No 172415969088921 Date: 08/10/2024

Buyer

#### LALCHAND ANIL KUMAR KANOTA

NAYLA ROAD, KANOTA

**KANOTA** Pin: 303012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPK9783A1ZK PAN No. ABDPK9783A Invoice No. Dated

SL/3793 08/10/2024

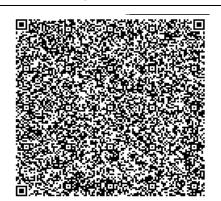
Pymt Mode: CREDIT

Transporter

Vehicle No WASIM 4809

Delivery Station: KALYAN JI CHAKKI

Broker **2DALAL SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 519.400 Bardana Wt 13.000  38.5,35.0,43.5,39.8,35.5,38.5,44.2,39.7,39.5,41.2,4 2.2,41.8,40.0-13.0	09042110	13.00	506.40	8,800.00	8,380.95	5.00	42,441.13
	Charges	Total	13	506.400	Other Cha	Total		42,441.13 677.93

TADDIM LOADING UNLOADICARTAGE

212.21 75.40 390.00 **CGST TAX** 1,077.97 SGST TAX 1,077.97

**Net Amount** 45,275.00

Amount In Words Rupees Forty Five Thousand Two Hundred Seventy Five 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 C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
090421	10	CGST 2.5%+SGST 2.5%	43,118.74	1,077.97	1,077.97

## **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**