

TAX INVOICE

Original

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

Invoice No. SL/3705

Dated 03/10/2024

Pymt Mode: CREDIT

IRN No 5a7c534161466d74897bb10e6ef8fa9dcc2f45f0fb8fa8b89d513c1784
cef97b

ACK No 172415935388808

Date : 03/10/2024

Buyer

AGAM JOT FOOD PRODUCT PVT LTD BHARATPUR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWCA4567F1Z6

PAN No. AAWCA4567F

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 40.7,41.3,41.0,40.8,39.5,40.8,41.2,41.0,41.3,41.0,41.0,41.0,41.3	09042110	13.00	531.90	8,000.00	7,619.05	5.00	40,525.73
		Total	13	531.900	Total		40,525.73	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
202.63 75.40 260.00

Other Charges	538.09
CGST TAX	1,026.59
SGST TAX	1,026.59
Net Amount	43,117.00

Amount In Words Rupees Forty Three Thousand One 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%	41,063.76	1,026.59	1,026.59

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