TAX INVOICE

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

IRN No 7ba223e3103b899b1d4fbbbb55edd99c6a3e7a5e427f23d245e3dc8a

df664e8c

ACK No 172415859646622 Date: 24/09/2024

Buyer

ABHISHEK IMPEX

SAMBHAR

SAMBHAR Pin: 303604 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPA3197C1ZD PAN No. AEWPA3197C

Invoice No. Dated **SL/3439 24/09/2024**

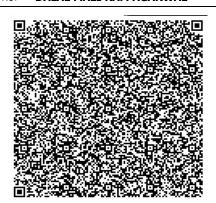
Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ14GH9875

Delivery Station: **NETA JI KI CHAKKI**

Broker DALAL MALI RAM AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	7.00	161.90	18,380.95	5.00	29,758.76
	Gross Wt: 168.900 Bardana Wt: 7.000						
	25.8,20.2,21.7,25.2,26.2,26.5,23.3-7.0						
		Total	7	161.900	Total		29,758.76
Other	Charges		1	Other Char	rges		364.08
MUDDAT LOADING UNLOADICARTAGE				CGST TAX	(753.08
148.7	9 40.60 175.00			SGST TAX			753.08

Amount In Words Rupees Thirty One Thousand Six Hundred Twenty Nine 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%	30,123.15	753.08	753.08

Net Amount

Remarks:

Terms:

 Goods once sold are not returnable 	
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- 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

31,629.00