

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/6117 04/02/2025 Pymt Mode: CREDIT Transporter Vehicle No COLD TRF Delivery Station : JAIPUR Broker DALAL LADHA | | | | | | | | | | | | | |
|--|---|------------------|------------|------------------|---|-----------|----------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|----------|----------|
| IRN No ad2a107adcccb5eae10762ee48a5f8bf1e85d7dbe030a358469bb988c75289cc ACK No 172516777012617 Date : 04/02/2025 | | | | |  | | | | | | | | | | | | | |
| Buyer SANTOSH MAHILA GRAH UDHYOG E-326, ROAD NO 16,, V.K.I AREA, Jaipur, Rajasthan, 302013 VKI Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ADNPA4961C1ZQ PAN No. ADNPA4961C | | | | | | | | | | | | | | | | | | |
| Ship To : SANTOSH MAHILA GRAH UDHYOG BHAGWATI UDYOG C-177, ROAD NO.9, VKI AREA JAIPUR-302013 Rajasthan | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | 1 MIRCHI MTP Gross Wt : 1,755.100 Bardana Wt 57.200 32.9,34.9,32.0,31.4,31.5,29.9,32.2,34.6,30.9,29.3,3 1.4,31.7,30.4,24.4,28.7,34.5,34.6,34.5,34.6,34.9,34. 9,34.7,34.6,34.1,34.7,34.5,34.5,34.5,34.6,34.8,34.7, 35.3,35.3,34.7,35.9,35.9,34.9,35.1,34.9,35.3,34.9,3 5.2,34.7,34.9,34.9,34.6,34.9,34.1,34.8,35.1,34.8,35. 0-57.2 | 09042110 | 52.00 | 1,697.90 | 19,000.00 | 18,095.24 | 5.00 | 307,239.08 | | | | | | | | | | |
| | Total | | 52 | 1,697.900 | | Total | | 307,239.08 | | | | | | | | | | |
| Other Charges MUDDAT LOADING UNLOADI 1536.20 301.60 | | | | | Other Charges 1,838.08 CGST TAX 7,726.92 SGST TAX 7,726.92 Net Amount 324,531.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Three Lakh Twenty Four Thousand Five Hundred Thirty One Only. | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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 . | | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">HSN Code</th> <th style="text-align: center;">Tax Description</th> <th style="text-align: center;">Assessable Value</th> <th style="text-align: center;">CGST Value</th> <th style="text-align: center;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">309,076.88</td> <td style="text-align: center;">7,726.92</td> <td style="text-align: center;">7,726.92</td> </tr> </table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 309,076.88 | 7,726.92 | 7,726.92 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 309,076.88 | 7,726.92 | 7,726.92 | | | | | | | | | | | | | | |
| <u>Remarks:</u> <u>Terms :</u> 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 Authorized Signatory | | | | | | | | | | | | | |