### **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 c7addbacddb75cf73b134efb9c800861a1b2e61d31888f6e654c88d3

281adccc

ACK No 172416101299131 Date: 26/10/2024

Buyer

# **DARSH ENTERPRISES LALSOT**

LALSOT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKCPG4703N1Z3 PAN No. CKCPG4703N Invoice No. Dated SL/4341 26/10/2024

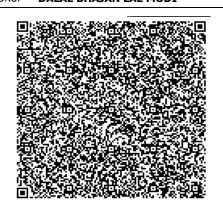
Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station: LALSOT

Broker **DALAL BHAJAN LAL MODI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 68.700 Bardana Wt 2.000	09042110	2.00	66.70	19,500.00	18,571.42	5.00	12,387.14
2	34.7,34.0-2.0 1 MIRCHI MTP Gross Wt: 85.900 Bardana Wt 2.000	09042110	2.00	83.90	19,500.00	18,571.43	5.00	15,581.43
3	38.7,47.2-2.0 1 MIRCHI MTP	09042110	2.00	82.40	23,500.00	22,380.95	5.00	18,441.90
	41.2,41.2							
		Total	6	233		Total		46,410.47

Other Charges

MUDDAT LOADING UNLOADICARTAGE

232.06 34.80 120.00 Other Charges 386.67 **CGST TAX** 1,169.93 SGST TAX 1,169.93 **Net Amount** 49,137.00

Amount In Words Rupees Forty Nine Thousand One Hundred Thirty Seven 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	Value	Value
09042110	CGST 2.5%+SGST 2.5%	46,797.33	1,169.93	1,169.93

# **Remarks:**

Terms:

1	Goods	onco	cold	aro	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**