

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/5471

25/12/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : TARANAGAR

Broker DALAL MARUTI BROKAR

IRN No afe94638952430b6157ad800537306c54aae3a25b75c657a20afd45c54be5540

ACK No 172416503432853

Date : 25/12/2024

Buyer

NEW BALAJI MIRCH BHANDAR TARANAGAR

WARD NO-15, NEAR NEW BUS STAND,

TARANAGAR

TARANAGAR

Pin : 331304

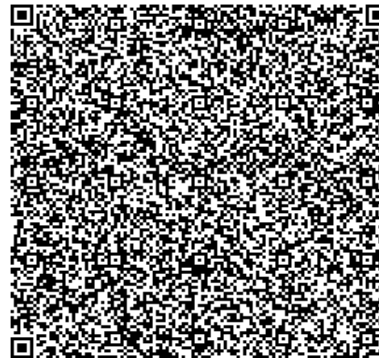
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJXPK9895F1Z2

PAN No. CJXPK9895F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 174.800 Bardana Wt 7.000 22.0,25.5,22.7,25.5,25.7,29.7,23.7-7.0	09042110	7.00	167.80	0.00	13,736.00	5.00	23,049.01
		Total	7	167.800	Total		23,049.01	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
115.25 40.60 140.00

Other Charges	295.85
CGST TAX	583.62
SGST TAX	583.62
Net Amount	24,512.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Twelve 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%	23,344.86	583.62	583.62

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