

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/6425

01/03/2025

Pymt Mode: CREDIT

Transporter J .K TRANSPORT

Vehicle No

Delivery Station : KANOTA

Broker 2DALAL SELF

IRN No 0db21e796263b3ce738ec918c8458db3b9a6daf5ee39d6fe527608cd8a1d5803

ACK No 172516953109513 Date : 01/03/2025

Buyer

LALCHAND ANIL KUMAR KANOTA

NAYLA ROAD, KANOTA

KANOTA

Pin : 303012

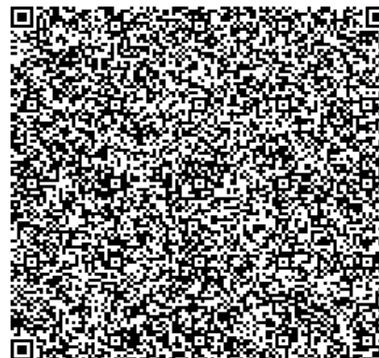
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPK9783A1ZK

PAN No. ABDPK9783A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 34.500 Bardana Wt 1.000 34.5-1.0	09042110	1.00	33.50	22,000.00	20,952.39	5.00	7,019.05
		Total	1	33.500	Total		7,019.05	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
35.10 5.80 20.00

Other Charges	60.95
CGST TAX	177.00
SGST TAX	177.00
Net Amount	7,434.00

Amount In Words Rupees Seven Thousand Four Hundred Thirty Four 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%	7,079.95	177.00	177.00

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