

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/5100

07/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA7076

Delivery Station : DAUSA

Eway Bill No. 711483215163

Broker DALAL RAMAVTAR KATH

IRN No 996590b83a824a87232a26fea815a8ae2aed5ddfa2f9073e097d72fe6777b105

ACK No 172416386905215 Date : 07/12/2024

Buyer

S.KUMAR AND COMPANY DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASQPD3270R1Z2

PAN No. ASQPD3270R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 1,500.400 Bardana Wt 35.000 46.5,43.3,41.2,41.8,44.5,55.5,41.2,36.2,45.0,36.0,45.5,40.5,49.5,41.8,43.7,28.5,48.8,54.7,51.7,38.0,36.3,37.7,39.0,33.3,41.2,55.8,38.2,50.0,39.5,39.2,40.0,42.8,55.5,36.5,41.5-35.0	09042110	35.00	1,465.40	16,500.00	15,714.29	5.00	230,277.21
		Total	35	1,465.400	Total		230,277.21	

Other Charges

MUDDAT LOADING UNLOADI

1151.39 203.00

Other Charges 1,354.39

CGST TAX 5,790.79

SGST TAX 5,790.79

Net Amount 243,213.00

Amount In Words Rupees Two Lakh Forty Three Thousand Two Hundred Thirteen 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%	231,631.60	5,790.79	5,790.79

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