## **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 4c092d4cb9bff6c4f9fed980a526eb97a999718f66ccc081acfd686e93

09365a

ACK No 172516723601436 Date: 28/01/2025

Buyer

## RAJENDRA KUMAR PAWANKUMAR

MAIN MARKET, PHAGI

Pin: **303005** PHAGI State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPJ7390P1ZE PAN No. ABYPJ7390P Invoice No. Dated SL/6023 28/01/2025

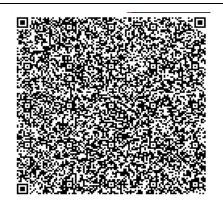
Pymt Mode: CREDIT

Transporter AMAR TRANSPORT

Vehicle No

Delivery Station: PHAGI

Broker **DALAL GIRVAR JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 35.000 Bardana Wt 1.000 35.0-1.0	09042110	1.00	34.00	17,500.00	16,666.68	5.00	5,666.67
	Charges	Total	1	34	Other Cha	Total		5,666.67 54.29

Other Charges

MUDDAT LOADING UNLOADICARTAGE

28.33 5.80 20.00

Amount In Words Rupees Six Thousand 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
09042110	CGST 2.5%+SGST 2.5%	5,720.80	143.02	143.02

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

143.02

143.02

6,007.00