### **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 0bd1dcec48988ece1cce1dfd7fab1f9ab94a297e3fed7f4ed38d9deaa

bfae0fb

ACK No 172516782748406 Date: 05/02/2025

Buyer

# **NARENDRA KUMAR JHANWAR MEDTA CITY**

**MERTA CITY** Pin: **341510** State: Rajasthan Code: 08

Phone:

GSTIN: **08AATPJ0267F1ZK** PAN No. AATPJ0267F Invoice No. Dated SL/6138 05/02/2025

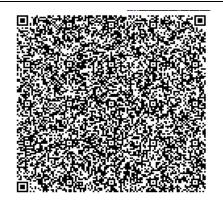
Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station: MERTA CITY

Broker **2DALAL SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	LAL MIRCH POWDER	09042211	3.00	140.00	17,500.00	16,666.67	5.00	23,333.34
	50.0,50.0,40.0							
		<b>-</b>						
		Total	3	140	Other Char	Total		23,333.34

Other Charges

BARDANA LOADING UNLOADICARTAGE

30.00 17.40 75.00 Other Charges 122.88 **CGST TAX** 586.39 SGST TAX 586.39 **Net Amount** 24,629.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Twenty Nine 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
09042211	CGST 2.5%+SGST 2.5%	23,455.74	586.39	586.39

## **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**