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 2cc981a54674e16647bf0d45c96d77d5f115c0ac569089f9752d36d8

2156563b

ACK No 172516568625327 Date: 04/01/2025

Buyer

MANMOHAN RAJENDRA KUMAR JBR.

JOHRI BAZAR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFM5327M1Z0 PAN No. AADFM5327M

Invoice No. Dated SL/5611 04/01/2025

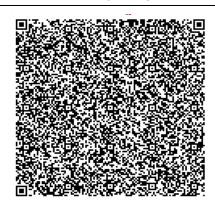
Pymt Mode: **CREDIT**

Transporter

Vehicle No **BABU TANGA**

Delivery Station: JOHARI BAJAR

Broker DALAL TARACHAND JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	TIL	12074090	2.00	60.00	14,800.00	14,095.23	5.00	8,457.14
2	30.0,30.0 1 MIRCHI MTP	09042110	1.00	23.30	18,500.00	17,619.06	5.00	4,105.24
3	23.3 1 MIRCHI MTP Gross Wt: 40.500 Bardana Wt 1.000	09042110	1.00	39.50	18,500.00	17,619.04	5.00	6,959.52
	40.5-1.0							
		Total	4	122.800		Total		19,521.90
Othor	Othor Charges				Other Cha	raes		120.82

Other Charges

MUDDAT LOADING UNLOADI

97.62 23.20

 Other Charges
 120.82

 CGST TAX
 491.07

 SGST TAX
 491.07

 Net Amount
 20,625.00

Amount In Words Rupees Twenty Thousand Six Hundred Twenty Five 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	CGST	SGST
		Value	Value	Value
12074090	CGST 2.5%+SGST 2.5%	8,511.03	212.78	212.78
09042110	CGST 2.5%+SGST 2.5%	11,131.69	278.29	278.29

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