

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/4341

26/10/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : LALSOT

Broker DALAL BHAJAN LAL MODI

IRN No c7addbacddb75cf73b134efb9c800861a1b2e61d31888f6e654c88d3
281adccc

ACK No 172416101299131 Date : 26/10/2024

Buyer

DARSH ENTERPRISES LALSOT

LALSOT

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKCPG4703N1Z3

PAN No. CKCPG4703N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 68.700 Bardana Wt 2.000 34.7,34.0-2.0	09042110	2.00	66.70	19,500.00	18,571.42	5.00	12,387.14
2	1 MIRCHI MTP Gross Wt : 85.900 Bardana Wt 2.000 38.7,47.2-2.0	09042110	2.00	83.90	19,500.00	18,571.43	5.00	15,581.43
3	1 MIRCHI MTP 41.2,41.2	09042110	2.00	82.40	23,500.00	22,380.95	5.00	18,441.90
		Total	6	233	Total		46,410.47	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
232.06 34.80 120.00

Other Charges	386.67
CGST TAX	1,169.93
SGST TAX	1,169.93
Net Amount	49,137.00

Amount In Words Rupees Forty Nine Thousand One Hundred Thirty 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%	46,797.33	1,169.93	1,169.93

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