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 f7d24d2e0335d767aab5ca1e1eb241d6bb9f911d39682b1745a380a5

942260bb

ACK No 172517132389463 Date: 27/03/2025

Buyer

GUPTA NAMKIN BHANDAR

KHANDAR Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGYPM2531R1ZD PAN No. DGYPM2531R Invoice No. Dated SL/6809 27/03/2025

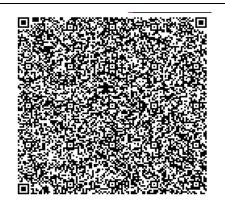
Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: KHANDAR

Broker **2DALAL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	LAL MIRCH POWDER	09042211	5.00	233.50	12,000.00	11,428.57	5.00	26,685.71
	50.0,50.0,50.0,50.0,33.5							
		Total	5	233.500		Total		26,685.71

Other Charges

LOADING UNLOADICARTAGE

29.00 125.00

Other Charges 154.31 **CGST TAX** 670.99 SGST TAX 670.99 **Net Amount** 28,182.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Eighty Two 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%	26,839.71	670.99	670.99

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