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 7331871afccbda54dcc090b1920695d5979e97aa3e9fa08480666fd5

c306537f

ACK No 172516970874942 Date: 04/03/2025

Buyer

NANAGRAM CHAJHURAM

ATTA WALI GALI, UCO BANK KE

NEECHE, Alwar

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARGPK0281J1ZQ PAN No. ARGPK0281J

Invoice No. Dated **SL/6468 04/03/2025**

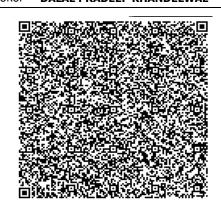
Pymt Mode: **CREDIT**

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker DALAL PRADEEP KHANDELWAL



	40.2,48.7,47.0,45.5,38.7,45.5,44.5-7.0							
	Gross Wt : 310.100 Bardana Wt 7.000							
1	1 MIRCHI MTP	09042110	7.00	303.10	5,300.00	5,047.62	5.00	15,299.34
SNo.	Description Of Goods 1 MIRCHI MTP	HSN Code 09042110	Qty 7.00	Weight 303.10	STP Rate 5,300.00		ate 7.62	Hate

Other Charges

MUDDAT LOADING UNLOADICARTAGE

76.50 40.60 140.00

 Other Charges
 256.84

 CGST TAX
 388.91

 SGST TAX
 388.91

Net Amount 16,334.00

Amount In Words Rupees Sixteen Thousand Three Hundred Thirty Four 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%	15,556.44	388.91	388.91

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