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

9cc83fcda1422e172fe3226fb891e7f9c66265d8eaeb1ae11752104b3 IRN No

6a9addd

ACK No Date: 06/02/2025 172516790357731

Buyer

H.M TRADERS ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H Invoice No. Dated SL/6156 06/02/2025

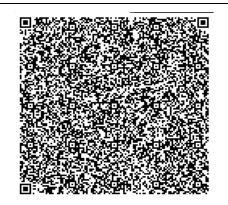
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **DALAL ANIL RAWAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	13.00	322.30	4,800.00	4,571.43	5.00	14,733.72
	22.3,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0							
		Total	13	322.300	Other Cha	Total		14,733.72 409.14

Other Charges

MUDDAT LOADING UNLOADICARTAGE

73.67 75.40 260.00 **CGST TAX** 378.57 378.57 SGST TAX

Net Amount 15,900.00

Amount In Words Rupees Fifteen Thousand Nine Hundred 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%	15,142.79	378.57	378.57

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 .

Ear	146	NTCH	DD	DEENL	

Authorised Signatory