

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/4382

28/10/2024

Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station : NAWA

Broker DALAL NITIN BROKAR

IRN No 074fcd468f7c9c49391215278a95ce87b14138a1ac3a375ca2102ba74f0a28d6

ACK No 172416117100148

Date : 28/10/2024

Buyer

PARAS MART

NAWA

Pin : 341509

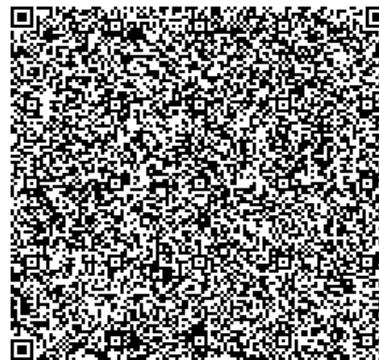
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACZPJ6475D2ZZ

PAN No. ACZPJ6475D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 61.400 Bardana Wt 2.000 30.7,30.7-2.0	09042110	2.00	59.40	25,500.00	24,285.71	5.00	14,425.71
		Total	2	59.400	Total		14,425.71	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
72.13 11.60 40.00

Other Charges	123.73
CGST TAX	363.74
SGST TAX	363.74
Net Amount	15,277.00

Amount In Words Rupees Fifteen Thousand Two Hundred Seventy 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%	14,549.44	363.74	363.74

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