

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4599

09/11/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : LALSOT

Broker DALAL BHAJAN LAL MODI

IRN No d46b9baf71e070fe22bda7a5a19bfa95b608a254d822239aa9d9b31d5d03b0

ACK No 172416193615866

Date : 09/11/2024

Buyer

DARSH ENTERPRISES LALSOT

LALSOT

Pin : 303503

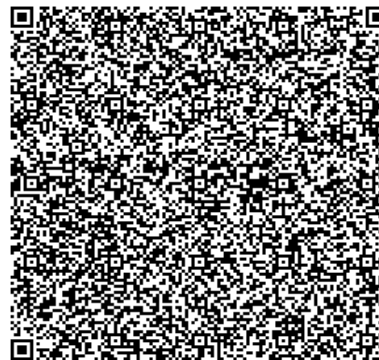
State : Rajasthan

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 : 68.500 Bardana Wt 2.000 33.3,35.2-2.0	09042110	2.00	66.50	18,500.00	17,619.05	5.00	11,716.67
2	1 MIRCHI MTP Gross Wt : 87.300 Bardana Wt 2.000 43.5,43.8-2.0	09042110	2.00	85.30	19,500.00	18,571.43	5.00	15,841.43
		Total	4	151.800	Total		27,558.10	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
137.79 23.20 80.00

Other Charges	240.94
CGST TAX	694.98
SGST TAX	694.98
Net Amount	29,189.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Eighty Nine 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%	27,799.09	694.98	694.98

## 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