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 bab74c8b5e6c963de7a4db0ca10c0b6b75d200fef5cd01b3e8608285

e3ba5138

ACK No 172516555773299 Date: 02/01/2025

Buyer

NEHA TRADERS, RAJGARH

Pin: **301408 RAJGARH** State: Rajasthan Code: 08

Phone:

GSTIN: 08BHQPK3152F1Z9 PAN No. BHQPK3152F Invoice No. Dated SL/5587 02/01/2025

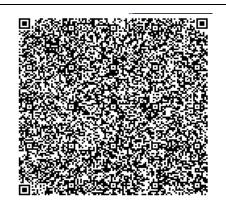
Pymt Mode: CREDIT

Transporter OM TRANSPORT

Vehicle No

Delivery Station: RAJGARH

Broker **DALAL ANIL RAWAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 147.500 Bardana Wt 4.000 35.7,37.0,36.8,38.0-4.0	09042110	4.00	143.50	7,100.00	6,761.90	5.00	9,703.33
Other	Charges	Total	4	143.500	Other Cha	Total		9,703.33 151.72

Other Charges

MUDDAT LOADING UNLOADICARTAGE

48.52 23.20 80.00

Amount In Words Rupees Ten Thousand Three Hundred Forty Eight Only.

CGST TAX 246.38 246.38 SGST TAX **Net Amount** 10,348.00

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%	9,855.05	246.38	246.38

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