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 Code: 08 State: Rajasthan

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

816206733ef8b09e373cc3fe61453a3929a987a603ad67c9b461a427f IRN No

6470a8c

ACK No Date: 07/12/2024 172416388061205

Buyer

SHRI RAM BROTHERS LOSAL

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

GSTIN: **08APAPT2294J1ZI** PAN No. APAPT2294J Invoice No. Dated

SL/5109 07/12/2024

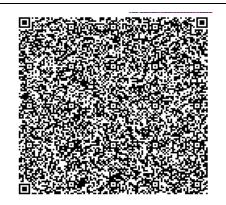
Pymt Mode: CREDIT

Transporter KAMDHENU TRANSPORT

Vehicle No

Delivery Station: LOSAL

DALAL SHRI JI BROKER Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 21.200 Bardana Wt 1.000	09042110	1.00	20.20	16,500.00	15,714.31	5.00	3,174.29
	21.2-1.0							
		Total	1	20.200		Total		3,174.29
Other	Charges			T.	Other Cha	rges		41.67

Other Charges

MUDDAT LOADING UNLOADICARTAGE

15.87 5.80 20.00

Amount In Words Rupees Three Thousand Three Hundred Seventy Seven Only.

Net Amou	nt	3,377.00
SGST TAX		80.40
CGST TAX	•	80.40
Other Char	ges	41.67
0:1 01		44.0

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%	3,215.96	80.40	80.40

Remarks:

Terms:

1 (2hnnf	once	plas	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 :	1766	TCH.	DD	VCVD	DEENL	

Authorised Signatory