

## 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/5965

24/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No BABU TANGA

Delivery Station : TONK ROAD

Broker DALAL TARACHAND JI

IRN No ef86e4313c2f94aa85d3aab80597cb877d9d1c4705a2a5e8da16919a  
b8855539

ACK No 172516696763159 Date : 24/01/2025

Buyer

BOMBAY MISTHAN BHANDAR TONK ROAD

TONK ROAD

Pin : 302003

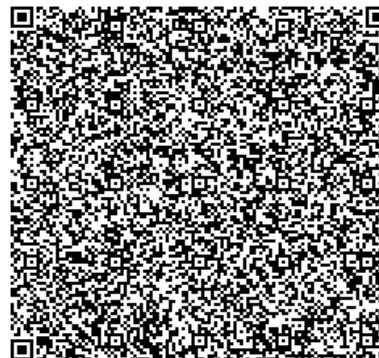
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACHS8770B2Z0

PAN No. AACHS8770B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 79.500 Bardana Wt 4.000 20.7,19.0,19.8,20.0-4.0	09042110	4.00	75.50	18,000.00	17,142.86	5.00	12,942.86
2	1 MIRCHI MTP Gross Wt : 89.800 Bardana Wt 2.000 42.0,47.8-2.0	09042110	2.00	87.80	18,500.00	17,619.05	5.00	15,469.53
		Total	6	163.300	Total		28,412.39	

## Other Charges

MUDDAT LOADING UNLOADI  
142.06 34.80

Other Charges	177.15
CGST TAX	714.73
SGST TAX	714.73
<b>Net Amount</b>	<b>30,019.00</b>

Amount In Words Rupees Thirty Thousand Nineteen 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%	28,589.25	714.73	714.73

## 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