## **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

996590b83a824a87232a26fea815a8ae2aed5ddfa2f9073e097d72fe6 IRN No

777b105

ACK No Date: 07/12/2024 172416386905215

Buyer

## S.KUMAR AND COMPANY DAUSA

**DAUSA** Pin: 303303 State: Rajasthan Code: 08

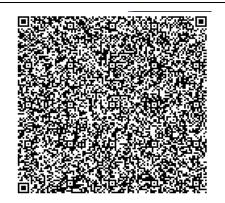
Phone:

GSTIN: 08ASQPD3270R1Z2 PAN No. ASQPD3270R Invoice No. Dated SL/5100 07/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA7076 Delivery Station: DAUSA Eway Bill No. 711483215163 Broker **DALAL RAMAVTAR KATH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 1,500.400 Bardana Wt 35.000  46.5,43.3,41.2,41.8,44.5,55.5,41.2,36.2,45.0,36.0,4 5.5,40.5,49.5,41.8,43.7,28.5,48.8,54.7,51.7,38.0,36. 3,37.7,39.0,33.3,41.2,55.8,38.2,50.0,39.5,39.2,40.0, 42.8,55.5,36.5,41.5-35.0	09042110	35.00	1,465.40	16,500.00	15,714.29	5.00	230,277.21
		Total	35	1,465.400		Total		230,277.21
Other Charges				Other Cha	rges		1,354.39	

MUDDAT LOADING UNLOADI

1151.39 203.00

**CGST TAX** 5,790.79 5,790.79 SGST TAX **Net Amount** 243,213.00

Amount In Words Rupees Two Lakh Forty Three Thousand Two Hundred Thirteen 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%	231,631.60	5,790.79	5,790.79

## **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 1	ACDIC	CH DD	VEVD	DEEND	

**Authorised Signatory**