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 b674b7c786217f3150216db8947812e91dbba1d3cf8080331990fa8c

42a1a147

ACK No 172516863096938 Date: 17/02/2025

Buyer

KHANDELWAL TRADE CENTER JHOTWARA

JAIPUR Pin: **302012** State: Rajasthan Code: 08

Phone:

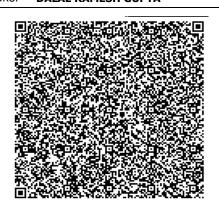
GSTIN: 08AHIPG0525D1ZV PAN No. AHIPG0525D Invoice No. Dated SL/6302 17/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8430 Delivery Station: JAIPUR

Broker **DALAL RAMESH GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 22.200 Bardana Wt 1.000	09042110	1.00	21.20	19,000.00	18,095.24		3,836.19
	22.2-1.0							
		Total	1	21.200		Total		2 926 10
		Total		21.200	Other Cha			3,836.19

Other Charges

MUDDAT LOADING UNLOADI

19.18 5.80 Other Charges 24.75 **CGST TAX** 96.53 SGST TAX 96.53 **Net Amount** 4,054.00

Amount In Words Rupees Four Thousand Fifty Four 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%	3,861.17	96.53	96.53

Remarks: Terms:

1	Coode	onco	COLD	250	not	returnable
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriable

- 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