

TAX INVOICE

Original

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

Invoice No.

Dated

SL/3944

14/10/2024

Pymt Mode: CREDIT

Transporter SAHARAN TRANSPORT

Vehicle No

Delivery Station : SARDARSAHAR

Broker

DALAL BHAJAN LAL MODI

IRN No 59c130d879042ef719d3585cdfed75c018776e50f31de6f726c8d67a3e7f3c0b

ACK No 172416012882125 Date : 14/10/2024

Buyer

SHRI SHYAM UDYOG SARDARSHAR

SARDARSHAHAR

Pin : 331403

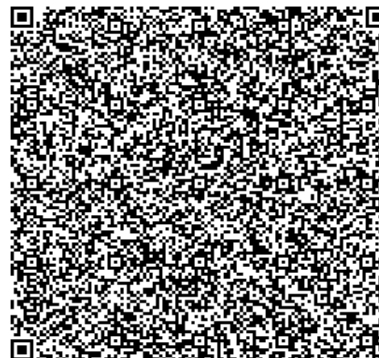
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCTPS1029L1ZY

PAN No. CCTPS1029L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 328.200 Bardana Wt 11.000 32.7,27.3,24.0,29.5,28.7,28.3,27.2,40.5,25.2,30.0,34.8-11.0	09042110	11.00	317.20	12,000.00	11,428.57	5.00	36,251.42
2	MIRCH BEEJ 50.3,49.7,50.0,51.0,49.5	09042212	5.00	250.50	0.00	9,500.00	5.00	23,797.50
		Total	16	567.700	Total		60,048.92	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
300.25 92.80 320.00

Other Charges	713.05
CGST TAX	1,519.05
SGST TAX	1,519.05
Net Amount	63,800.00

Amount In Words Rupees Sixty Three Thousand Eight Hundred 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%	36,716.48	917.91	917.91
09042212	CGST 2.5%+SGST 2.5%	24,045.49	601.14	601.14

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