

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/3972

15/10/2024

Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station : NAGARFORT

Broker DALAL RAMLAL

IRN No 97f929a03e301512c0611f7d37249a77a21832ec28b20c50ace09d47dc5c18ce

ACK No 172416019616017 Date : 15/10/2024

Buyer

DHAKAD TRADING CO.NAGARFORT

NAGARFORT

Pin : 304802

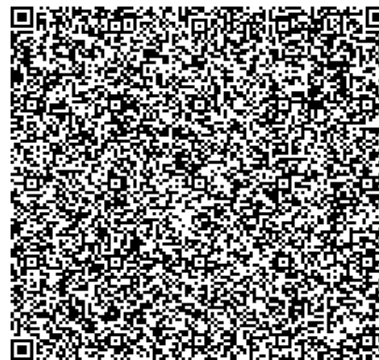
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAYPD0416J1ZK

PAN No. BAYPD0416J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 23.300 Bardana Wt 1.000 23.3-1.0	09042110	1.00	22.30	23,000.00	21,904.75	5.00	4,884.76
		Total	1	22.300	Total		4,884.76	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
24.42 5.80 20.00

Other Charges	50.22
CGST TAX	123.37
SGST TAX	123.37
Net Amount	5,182.00

Amount In Words Rupees Five Thousand One Hundred Eighty Two 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%	4,934.98	123.37	123.37

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