

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/6428

01/03/2025

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : KAMA

Broker

DALAL PRADEEP KHADELWAL

IRN No 59d38fd57f10295b3eeda0f4538e1a6b6265b0b67fef2021fa1df8422ef68430

ACK No 172516954112064

Date : 01/03/2025

Buyer

MANOHAR LAL BHAGWANDAS KAMA

KAMA

Pin : 321022

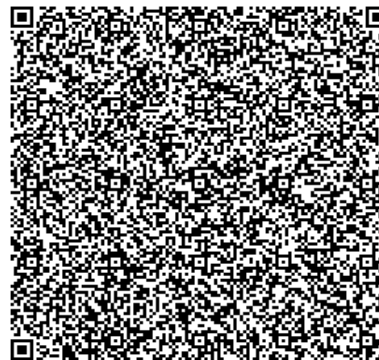
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNTPR9008N1ZY

PAN No. BNTPR9008N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 311.100 Bardana Wt 7.000 48.3,37.2,47.2,47.7,44.5,46.2,40.0-7.0	09042110	7.00	304.10	5,300.00	5,047.62	5.00	15,349.81
		Total	7	304.100	Total		15,349.81	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
76.75 40.60 140.00

Other Charges

257.83

CGST TAX

390.18

SGST TAX

390.18

Net Amount

16,388.00

Amount In Words Rupees Sixteen Thousand Three Hundred Eighty Eight 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%	15,607.16	390.18	390.18

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