

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/5611

04/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No BABU TANGA

Delivery Station : JOHARI BAJAR

Broker DALAL TARACHAND JI

IRN No 2cc981a54674e16647bf0d45c96d77d5f115c0ac569089f9752d36d8
2156563b

ACK No 172516568625327 Date : 04/01/2025

Buyer

MANMOHAN RAJENDRA KUMAR JBR.

JOHRI BAZAR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM5327M1ZO

PAN No. AADFM5327M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	TIL	12074090	2.00	60.00	14,800.00	14,095.23	5.00	8,457.14
	30.0,30.0							
2	1 MIRCHI MTP	09042110	1.00	23.30	18,500.00	17,619.06	5.00	4,105.24
	23.3							
3	1 MIRCHI MTP	09042110	1.00	39.50	18,500.00	17,619.04	5.00	6,959.52
	Gross Wt : 40.500 Bardana Wt 1.000							
	40.5-1.0							
		Total	4	122.800		Total		19,521.90

Other Charges

MUDDAT LOADING UNLOADI
97.62 23.20

Other Charges	120.82
CGST TAX	491.07
SGST TAX	491.07
Net Amount	20,625.00

Amount In Words Rupees Twenty Thousand Six Hundred Twenty Five 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
12074090	CGST 2.5%+SGST 2.5%	8,511.03	212.78	212.78
09042110	CGST 2.5%+SGST 2.5%	11,131.69	278.29	278.29

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