

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/2981

03/09/2024

Pymt Mode: CREDIT

Transporter SAHARAN TRANSPORT

Vehicle No

Delivery Station : SARDARSAHAR

Broker DALAL BHAJAN LAL MODI

IRN No 582f4a3792998ca892bf8b55256953bd7545c9eff1b1647c71890c93910c93f4

ACK No 172415721004482 Date : 03/09/2024

Buyer

SHRI SHYAM UDYOG SARDARSHAR

SARDARSHAHAR

Pin : 331403

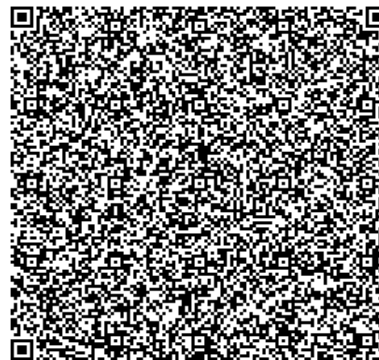
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCTPS1029L1ZY

PAN No. CCTPS1029L



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	MIRCH BEEJ 25.0,25.0,24.8,25.0,24.8,25.0,25.0,25.0,24.8,24.8	09042212	10.00	249.20	0.00	9,200.00	5.00	22,926.40
		Total	10	249.200	Total		22,926.40	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
114.63 58.00 200.00

Other Charges	372.63
CGST TAX	582.48
SGST TAX	582.48
Net Amount	24,464.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Sixty 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
09042212	CGST 2.5%+SGST 2.5%	23,299.03	582.48	582.48

## 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