TAX INVOICE

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

IRN No a840aeab2739378c01aef5f3e15f83141d7808a6e03de2e0d13c39fc6

ddab90b

ACK No 172516869210442 Date: 18/02/2025

Buyer

RAM AND COMPANY SURAJPOLE

SURAJPOLE Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08FULPS0980P2ZJ PAN No. FULPS0980P Invoice No. Dated SL/6316 17/02/2025

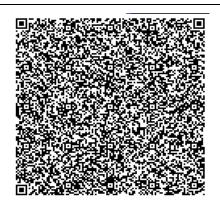
Pymt Mode: CREDIT

Transporter

Vehicle No **PANDIT**

Delivery Station: SURAJPOLE

Broker **DALAL RADHA BALLABH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 659.400 Bardana Wt 14.000 47.7,46.7,51.8,47.7,49.5,47.5,44.0,45.0,45.3,47.2,4 7.5,47.8,46.2,45.5-14.0	09042110	14.00	645.40	13,500.00	12,857.14	5.00	82,979.98
	Charges	Total	14	645.400	Other Cha	Total		82,979.98 496.22

Other Charges

LOADING UNLOADI MUDDAT

414.90 81.20

CGST TAX 2,086.90 2,086.90 SGST TAX **Net Amount** 87,650.00

Amount In Words Rupees Eighty Seven Thousand Six Hundred Fifty 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%	83,476.08	2,086.90	2,086.90

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