

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/6343

19/02/2025

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA CITY

Broker 2DALAL SELF

IRN No e908a76cb3f216f7fa5e6867a215330609a082dfaff0c47237bb9f1b59b34df0

ACK No 172516879883672 Date : 19/02/2025

Buyer

NARENDRA KUMAR JHANWAR MEDTA CITY

MERTA CITY

Pin : 341510

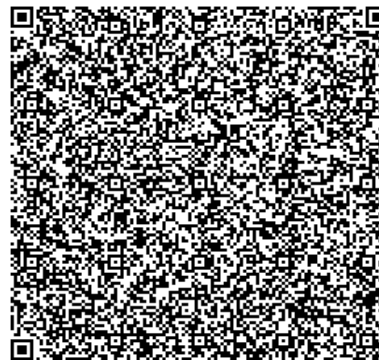
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ0267F1ZK

PAN No. AATPJ0267F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 47.700 Bardana Wt 1.000 47.7-1.0	09042110	1.00	46.70	16,000.00	15,238.09	5.00	7,116.19
		Total	1	46.700		Total		7,116.19

Other Charges

MUDDAT LOADING UNLOADICARTAGE
35.58 5.80 20.00

Other Charges	60.93
CGST TAX	179.44
SGST TAX	179.44
Net Amount	7,536.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty Six 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%	7,177.57	179.44	179.44

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