

## 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/4417

29/10/2024

Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station : NAGARFORT

Broker DALAL RAMLAL

IRN No cc6c589ac0cdf5f784d53019294b28ea3c01171f35c0d3b416c601b37d808bca

ACK No 172416125351163

Date : 29/10/2024

Buyer

DHAKAD TRADING CO.NAGARFORT

NAGARFORT

Pin : 304802

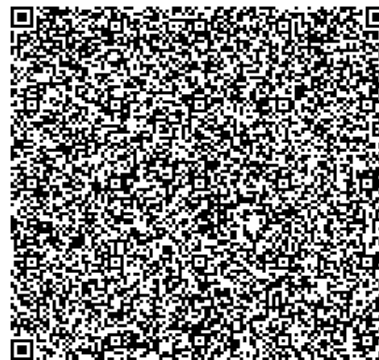
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAYPD0416J1ZK

PAN No. BAYPD0416J



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 47.900 Bardana Wt 2.000  20.2,27.7-2.0	09042110	2.00	45.90	22,500.00	21,428.57	5.00	9,835.71
		Total	2	45.900	Total		9,835.71	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
49.18 11.60 40.00Other Charges 100.78  
CGST TAX 248.41  
SGST TAX 248.41  
Net Amount 10,433.00

Amount In Words Rupees Ten Thousand Four Hundred Thirty Three 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%	9,936.49	248.41	248.41

## 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