

## 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/5075

06/12/2024

Pymt Mode: CREDIT

Transporter SHAHAPURA-KOTPUTLI

Vehicle No

Delivery Station : KOTPUTLI

Broker DALAL RAJESH PARWAL

IRN No ede17e46d4de944a1261d03d366861fa97e9155c179d7e295f5c6a92e33fc455

ACK No 172416378211689

Date : 06/12/2024

Buyer

GOYAL PROVISION STORE KOTPUTLI

KOTPUTLI

Pin : 303108

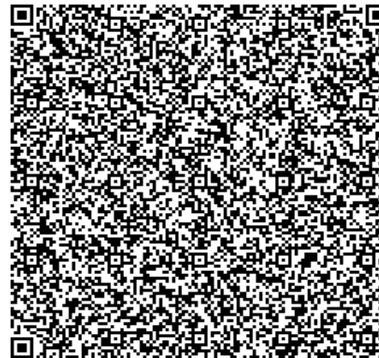
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPG6020M1ZE

PAN No. ABQPG6020M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.000 Bardana Wt 1.000  35.0-1.0	09042110	1.00	34.00	23,000.00	21,904.76	5.00	7,447.62
		Total	1	34	Total		7,447.62	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
37.24 5.80 20.00

Other Charges	62.84
CGST TAX	187.77
SGST TAX	187.77
Net Amount	7,886.00

Amount In Words Rupees Seven Thousand Eight Hundred Eighty 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%	7,510.66	187.77	187.77

## 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