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

dbf87fd1658c5b8118d1985598b854c7c78c70ae5426eb92e15f9754 IRN No

4accf88a

ACK No 172416169509092 Date: 06/11/2024

Buyer

MAHESH KIRANA STORE BANSUR

BANSUR

BANSUR Pin: **301402** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA0769R2Z5 PAN No. ABIPA0769R Invoice No. Dated SL/4529 06/11/2024

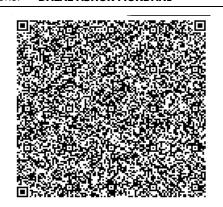
Pymt Mode: CREDIT

Transporter DHANLAXMI TRANSPORT

Vehicle No

Delivery Station: BANSUR

Broker **DALAL ASHOK MORDANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 32.000 Bardana Wt 1.000	09042110	1.00	31.00	30,000.00	28,571.42	5.00	8,857.14
	32.0-1.0							
		Total	1	31		Total		8,857.14
Total				51	Other Cha			70.5

Other Charges

MUDDAT LOADING UNLOADICARTAGE

44.29 5.80 20.00

SGST TAX		223.18
CGST TAX	(223.18
Other Char	rges	70.50
	CGST TAX	

Amount In Words Rupees Nine Thousand Three Hundred Seventy 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
09042110	CGST 2.5%+SGST 2.5%	8,927.23	223.18	223.18

Remarks:

Terms:

1 (2hnnf	once	plas	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 J	AGE) ISH	PRAS	SAD	DEEND	ΔYΔL

Authorised Signatory