

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/4688

15/11/2024

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker DALAL GIRVAR JI

IRN No 70630605aa39540a4e7ec5f4d2ff0f18b67badcafe6f320e082b368511286f47

ACK No 172416230060998

Date : 15/11/2024

Buyer

LOHIYA MART

SIKAR

Pin : 332001

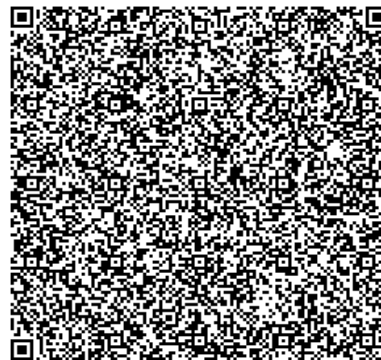
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCCPL0687H1ZI

PAN No. BCCPL0687H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 25.500 Bardana Wt 1.000 25.5-1.0	09042110	1.00	24.50	26,500.00	25,238.08	5.00	6,183.33
		Total	1	24.500	Total		6,183.33	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
30.92 5.80 20.00

Other Charges	56.67
CGST TAX	156.00
SGST TAX	156.00
Net Amount	6,552.00

Amount In Words Rupees Six Thousand Five Hundred Fifty Two 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%	6,240.05	156.00	156.00

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