

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/4767

19/11/2024

Pymt Mode: CREDIT

Transporter SARASWATI TRANSPORT

Vehicle No

Delivery Station : KISHANGARH

Broker DALAL SHRI JI BROKER

IRN No 2068f8e543ddd88b8cc0c722f38fbcf65df24a890851e77a7f911845f8b3779

ACK No 172416254730312 Date : 19/11/2024

Buyer

VIJAY KIRANA STORE KISHANGARH

KISHANGARH

Pin : 305801

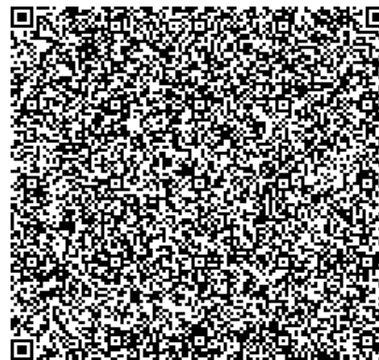
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHAPA2591H1ZN

PAN No. AHAPA2591H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|-----------|----------|----------|
| 1 | 1 MIRCHI MTP Gross Wt : 38.000 Bardana Wt 1.000 38.0-1.0 | 09042110 | 1.00 | 37.00 | 18,500.00 | 17,619.05 | 5.00 | 6,519.05 |
| | | Total | 1 | 37 | Total | | 6,519.05 | |

Other Charges

MUDDAT LOADING UNLOADICARTAGE
32.60 5.80 20.00

| | |
|---------------|----------|
| Other Charges | 58.07 |
| CGST TAX | 164.44 |
| SGST TAX | 164.44 |
| Net Amount | 6,906.00 |

Amount In Words Rupees Six Thousand Nine Hundred 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% | 6,577.45 | 164.44 | 164.44 |

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