### **TAX INVOICE**

## JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

IRN No ac433f3fa96ff657f1f5ab3731e6c7c6f3655b1118727d249974a47f443

f9ec0

ACK No Date: 16/09/2024 172415809257876

Buyer

### **PARNAMI SUPER MARKET**

1, PASCHIM VIHAR, SIRSI, JAIPUR

**JAIPUR** Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOZPK3201Q1Z9 PAN No. AOZPK3201Q Invoice No. Dated

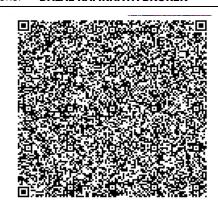
16/09/2024 SL/3208

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DALAL KAMKHAYA BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	1.00	26.10	12,000.00	5.00	3,132.00
	26.1						
		Total	1	26.100	Total		3,132.00
Other Charges			ı	Other Char			21.32
MUDDAT LOADING UNLOADI				CGST TAX 78.8			78.84

15.66 5.80 SGST TAX 78.84 **Net Amount** 3,311.00

Amount In Words Rupees Three Thousand Three Hundred Eleven 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
09092190	CGST 2.5%+SGST 2.5%	3,153.46	78.84	78.84

# **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	IAGDI	ICH DD	DEENL	

**Authorised Signatory**