

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/4111

19/10/2024

Pymt Mode: CREDIT

Transporter SARASWATI TRANSPORT

Vehicle No

Delivery Station : KISHANGARH

Broker DALAL SHRI JI BROKER

IRN No ef5ca2baef954c394472505f29120fb7861573499941076a1634cc1a93f6cd4f

ACK No 172416052479839

Date : 19/10/2024

Buyer

VIJAY KIRANA STORE KISHANGARH

KISHANGARH

Pin : 305801

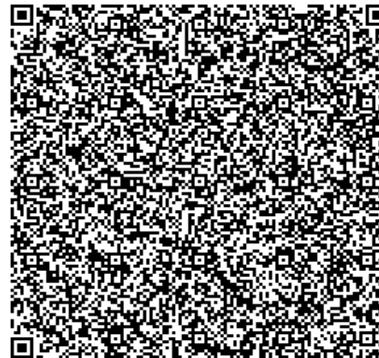
State : Rajasthan

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 : 35.500 Bardana Wt 1.000 35.5-1.0	09042110	1.00	34.50	19,500.00	18,571.42	5.00	6,407.14
		Total	1	34.500	Total		6,407.14	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
32.04 5.80 20.00

Other Charges	57.62
CGST TAX	161.62
SGST TAX	161.62
Net Amount	6,788.00

Amount In Words Rupees Six Thousand Seven Hundred Eighty Eight 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%	6,464.98	161.62	161.62

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