### **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

IRN No a32a8886fb72b7e92bf91e4f15c47713ede65e16d591daa80a82cb5e

7a99d5fb

ACK No 172415994963873 Date: 11/10/2024

Buyer

### SHRI BALAJI MASALA AND TEA CENTER

**MANSAROVAR** Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AERPG0477Q1ZQ PAN No. AERPG0477Q Invoice No. Dated SL/3876 11/10/2024

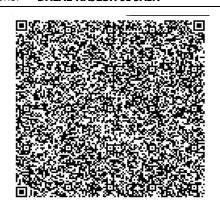
Pymt Mode: CREDIT

Transporter

Vehicle No PREM JI

Delivery Station: MANSAROVAR

Broker **DALAL RAJESH JI JAIN** 



1	KHOPRA KATTA	12020000				Rate	Rate	Amount
		12030000	1.00	15.00	0.00	18,400.00	5.00	2,760.00
	15.0							
		Total	1	15		Total		2,760.00

Other Charges

MUDDAT LOADING UNLOADI

13.80 5.80 Other Charges 20.02 **CGST TAX** 69.49 SGST TAX 69.49 **Net Amount** 2,919.00

Amount In Words Rupees Two Thousand Nine Hundred Nineteen 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
12030000	CGST 2.5%+SGST 2.5%	2,779.60	69.49	69.49

# **Remarks:**

Terms:

1 (	2hnnf	once	cold	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 1	ACDIC	CH DD	VEVD	DEEND	

**Authorised Signatory**