

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/4741

18/11/2024

Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDEN

Vehicle No

Delivery Station : BAY

Broker DALAL LADHA

IRN No ec61baa762c9adf71c65955705e44a81a5a53f28e69b3c4bbf975234
dd2088fd

ACK No 172416248645785 Date : 18/11/2024

Buyer

JAI GURUDEV GENERAL STORE BAY

BAY

Pin : 332601

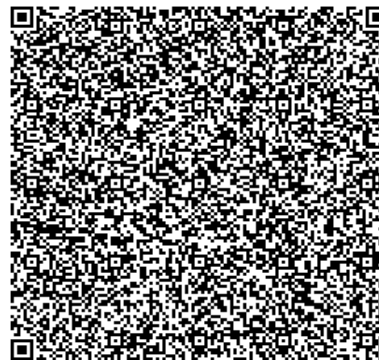
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZBPK8113G1ZJ

PAN No. AZBPK8113G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.000 Bardana Wt 1.000 30.0-1.0	09042110	1.00	29.00	18,000.00	17,142.86	5.00	4,971.43
		Total	1	29	Total		4,971.43	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

24.86 5.80 20.00

Other Charges 50.47

CGST TAX 125.55

SGST TAX 125.55

Net Amount 5,273.00

Amount In Words Rupees Five Thousand Two Hundred Seventy Three 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%	5,022.09	125.55	125.55

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