

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/4921

29/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No PREM JI

Delivery Station : MANSAROVAR

Broker DALAL ASHOK MORDANI

IRN No f911467fd045f3fdf8271bede5569392537ac2ba6027e9c24655ffe788d6394c

ACK No 172416319343422 Date : 29/11/2024

Buyer

SHEKHATIA KIRANA STORE MANSROVAR

MANSAROVAR

Pin : 302020

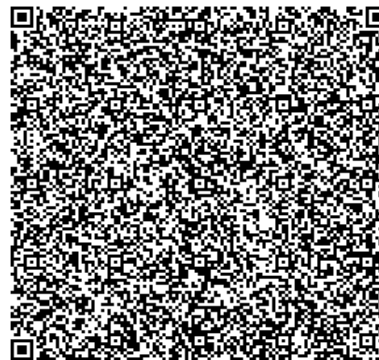
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG3900A1Z6

PAN No. ABOPG3900A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 31.000 Bardana Wt 1.000 31.0-1.0	09042110	1.00	30.00	26,000.00	24,761.90	5.00	7,428.57
		Total	1	30	Total		7,428.57	

Other Charges

MUDDAT LOADING UNLOADI

37.14 5.80

Other Charges 42.85

CGST TAX 186.79

SGST TAX 186.79

Net Amount 7,845.00

Amount In Words Rupees Seven Thousand Eight Hundred Forty Five 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%	7,471.51	186.79	186.79

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