TAX INVOICE Original

SIDHI VINAYAK TRADERS

Shop No.6, Shanti Sadan, Barah Ji Ka Chowk, Gangouri Bazar, Jaipur-1

H.O. SHOP NO.5, SHANTI SADAN, BARAH JI KA CHOWK, GANGOURI BAZAR, JAIPUR-302001

Phone: 0141-2310236/9 FSSAI LIC.No: 12222026001894

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADCPA4901D1Z Pan No: ADCPA4901D

Invoice No. **GS/1487** Dated **17/01/2024**

IRN No 30d2f92f7095fc850f1b16ff9a36a8ab660351f7f28601eaea79ce8b6ee

cb163

ACK No 172414236745914 Date: 18/01/2024

Buyer

Mashur Panjabi Kirana Store Raja Park

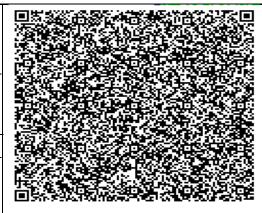
Raja Park, Jaipur, Rajasthan,

Jaipur Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWFM3658A1Z0 PAN No. AWFM3658A

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Niraj Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Lwp	08013220	2.00	40.00	560.00	533.33	5	21,333.20
2	KAJU S1	08013220	1.00	20.00	620.00	590.48	5	11,809.60
3	KAJU Lwp	08013220	4.00	40.00	515.00	490.48	5	19,619.20
	Total Nag. 0	Total	7	100		Total	ı	52,762.00
Other Charges					Other Cl	narges		120.00

Other Charges

LABOUR CHARGES BARDANA

20.00 100.00

 Other Charges
 120.00

 CGST TAX
 1,322.05

 SGST TAX
 1,322.05

Net Amount 55,526.00

Amount In Words Rupees Fifty Five Thousand Five Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/C: 50200001536049 IFSC CODE:

HDFC0001437

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
	08013220	CGST 2.5%+SGST 2.5%	52,882.00	1,322.05	1,322.05			

Remarks:

Terms:

1. Payment should be by NEFT/RTGS/Cheque.

2. Interest will be charged if payment is not made before due date.

3. Subjet to JAIPUR Jurisdiction Only.

For SIDHI VINAYAK TRADERS

Authorised Signatory