#### **TAX INVOICE**

### JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

IRN No d4175c4a0dab2406e196151263e0439a89c5da8261dd3589ba2f52e

b86758d71

ACK No 172415844874045 Date: 21/09/2024

Buyer

### **OM PRAKASH SURESH KUMAR DIGGI**

MAIN MARKET DIGGI, MAIN MARKET DIGGI, DIGGI, Tonk, Rajasthan,

304504

DIGGI Pin: **304504** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADZPJ3984C 08ADZPJ3984C1Z0

Invoice No. Dated SL/3362 21/09/2024

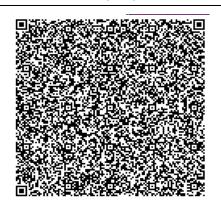
Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station: DIGGI

Broker **DALAL PARAS BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	25.70	19,047.62	5.00	4,895.24
	Gross Wt: 26.700 Bardana Wt: 1.000						
	26.7-1.0						
		Total	1	25.700	Total		4,895.24
Other	Charges		+ + + + + + + + + + + + + + + + + + + +		Other Charges		50.48
MUDDA				CGST TAX			123.64
24.48	5.80 20.00			SGST TAX	(		123.64

Amount In Words Rupees Five Thousand One Hundred Ninety 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%	4,945.52	123.64	123.64

**Net Amount** 

## **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** 

5,193.00