

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/5064

05/12/2024

Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station : KHERTHAL

Broker DALAL RAJEEV KHERTHAL

IRN No ec101eba2862097a7804e97dcd670dc8674c604ead04f2b7c26f2c8613fa1945

ACK No 172416370464531

Date : 05/12/2024

Buyer

GAURAV KIRANA STORE KHERTHAL

KHERTHAL

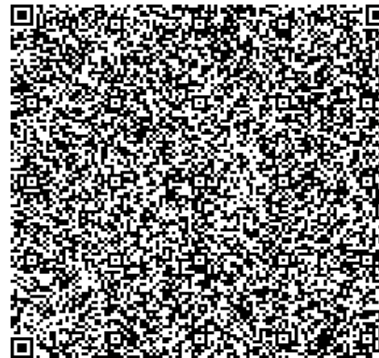
Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA2437J1ZX



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 34.700 Bardana Wt 1.000 34.7-1.0	09042110	1.00	33.70	24,000.00	22,857.15	5.00	7,702.86
		Total	1	33.700	Total		7,702.86	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

38.51 5.80 20.00

Other Charges

64.78

CGST TAX

194.18

SGST TAX

194.18

Net Amount

8,156.00

Amount In Words Rupees Eight Thousand One Hundred Fifty Six 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%	7,767.17	194.18	194.18

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