

TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9314004496 Office & Whatsapp No : 7728804496

State : **Rajasthan**

FSSAI LIC.No: 12222026001395

GSTIN : **08AFNPK4083P1ZO** Pan No : **AFNPK4083P** State Code **08**Invoice No. **SL/3780** Dated **07/10/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

ANIL KIRANA STORE SAMBHAR**SAMBHAR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **SAMBHAR**Broker **DALAL LADHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 42.300 Bardana Wt : 1.000 42.3-1.0	09042110	1.00	41.30	19,500.00	18,571.43	5.00	7,670.00
		Total	1	41.300		Total		7,670.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
38.35 5.80 20.00

Other Charges	64.30
CGST TAX	193.35
SGST TAX	193.35
Net Amount	8,121.00

Amount In Words **Rupees Eight Thousand One Hundred Twenty One 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%	7,734.15	193.35	193.35

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