

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4163

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC4671

Delivery Station : PANCHYAWALA

Broker 2DALAL SELF

IRN No 05a8caa372c51b1e3da1f3f727152f542dcef6f405fc6a3328bcd7e7f1e19

ACK No 172416062191037 Date : 21/10/2024

Buyer

AGARWAL STORE PANCHAWALA

JAIPUR

Pin : 302034

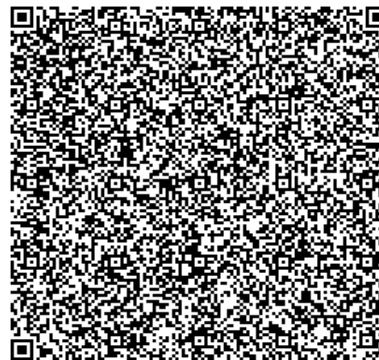
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJDPG4280E1ZH

PAN No. AJDPG4280E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 24.100 Bardana Wt 1.000  24.1-1.0	09042110	1.00	23.10	23,000.00	21,904.76	5.00	5,060.00
		Total	1	23.100		Total		5,060.00

## Other Charges

MUDDAT LOADING UNLOADI  
25.30 5.80

Other Charges	31.44
CGST TAX	127.28
SGST TAX	127.28
Net Amount	5,346.00

Amount In Words Rupees Five Thousand Three Hundred Forty 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%	5,091.10	127.28	127.28

## 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