

TAX INVOICE

Original

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

Invoice No. SL/3205

Dated 16/09/2024

Pymt Mode: CREDIT

IRN No e14826fb350e1c2efb1c17e2b032a0889dd25b8943866cc197d4dddc40b81f0d

ACK No 172415809129883

Date : 16/09/2024

Buyer

PARNAMI SUPER MARKET

1, PASCHIM VIHAR, SIRSI, JAIPUR

JAIPUR

Pin : 302021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOZPK3201Q1Z9

PAN No. AOZPK3201Q

Transporter

Vehicle No 3849

Delivery Station : JAIPUR

Broker DALAL KAMKHAYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.400 Bardana Wt : 1.000 35.4-1.0	09042110	1.00	34.40	25,000.00	23,809.51	5.00	8,190.47
2	1 MIRCHI MTP 41.2	09042110	1.00	41.20	23,500.00	22,380.95	5.00	9,220.95
		Total	2	75.600	Total		17,411.42	

Other Charges

MUDDAT LOADING UNLOADI
87.05 11.60

Other Charges	98.65
CGST TAX	437.75
SGST TAX	437.75
Net Amount	18,386.00

Amount In Words Rupees Eighteen Thousand Three Hundred Eighty 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%	17,510.07	437.75	437.75

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