

## 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/3841

09/10/2024

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker DALAL GIRDHAR KHATOD

IRN No 7d8cae15c1b212e515dee1bb180bdac5bbddde93696e8d6827dacb2556d60b1f

ACK No 172415981021511

Date : 09/10/2024

Buyer

RAWAT KIRANA STORE

SADAR BAZAR, CHOMU

CHOMU

Pin : 303802

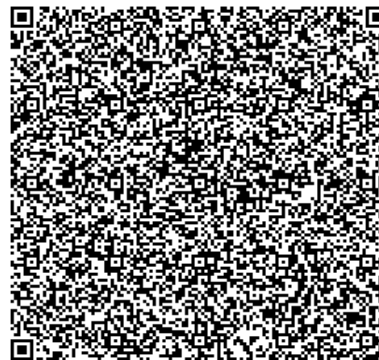
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPR4872Q1ZK

PAN No. AANPR4872Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 38.700 Bardana Wt 1.000  38.7-1.0	09042110	1.00	37.70	20,000.00	19,047.61	5.00	7,180.95
		Total	1	37.700		Total		7,180.95

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
35.90 5.80 20.00

Other Charges	61.91
CGST TAX	181.07
SGST TAX	181.07
Net Amount	7,605.00

Amount In Words Rupees Seven Thousand Six Hundred Five 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%	7,242.65	181.07	181.07

## 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