TAX INVOICE

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

IRN No 80e1f99a21e168be040d9b70788d4a88c093daa96c2141c871a4bc37

10b280c7

ACK No 172415855430856 Date: 23/09/2024

Buyer

OM KIRANA STORE, RAJGARH

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHPPG4990H1ZV PAN No. AHPPG4990H Invoice No. Dated SL/3402 23/09/2024

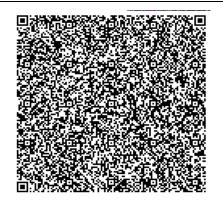
Pymt Mode: CREDIT

Transporter OM TRANSPORT

Vehicle No

Delivery Station: RAJGARH

Broker **DALAL ANIL RAWAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 292.000 Bardana Wt: 9.000	09042110	9.00	283.00	7,619.05	5.00	21,561.91
	33.2,32.2,33.5,30.2,35.0,31.5,32.2,30.5,33.7-9.0						
		Total	9	283	Total		21,561.91
Other Charges			Other Charges 33			339.99	
MUDDAT LOADING UNLOADICARTAGE			CGST TAX			547.55	
107.81 52.20 180.00				SGST TAX 547.55			

Net Amount 22,997.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Ninety Seven 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%	21,901.92	547.55	547.55

Remarks:

Terms:

1 (2hnnf	once	cold	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