Dated

06/11/2024

### **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ59EP0346

Delivery Station: JAIPUR

SL/4503

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office & Whatsapp No: 7728804496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

IRN No 66fbda5ad8e29dc785f0cd4845705711b29950c373f7d442daa51ada

929a7067

ACK No 172416166706463 Date: 06/11/2024

Buyer

### **JAI BAJRANG BALI DEPARTMENT STORE**

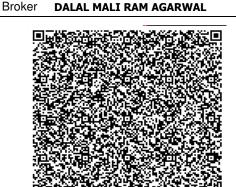
P. NO. 38, KARNI VIHAR, V.K.I ROAD

NO. 17, JAIPUR, Jaipur

ROAD NO 17 Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08CVHPG3213K1ZN PAN No. CVHPG3213K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	25.00	20,000.00	19,047.64	5.00	4,761.91
	25.0							
		Total	1	25		Total		4,761.91
		· Stai			Other Cha			20.51

**Other Charges** 

MUDDAT LOADING UNLOADI

23.81 5.80

 Other Charges
 29.51

 CGST TAX
 119.79

 SGST TAX
 119.79

 Net Amount
 5,031.00

Amount In Words Rupees Five Thousand Thirty 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%	4,791.52	119.79	119.79

# Remarks:

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**