

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/3746

Dated 05/10/2024

Pymt Mode: CREDIT

IRN No d49d693447e750f47380603d95fb6faf5110a2f6e65a85bd5e2345aa8124c3d9

ACK No 172415950737803

Date : 05/10/2024

Buyer

MAHESH KIRANA STORE BANSUR
BANSUR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPA0769R2Z5

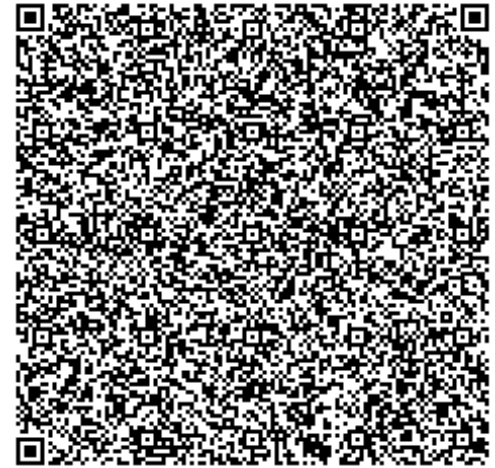
PAN No. ABIPA0769R

Transporter DHANLAXMI TRANSPORT

Vehicle No

Delivery Station : BANSUR

Broker DALAL ASHOK MORDANI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 27.200 Bardana Wt : 1.000 27.2-1.0	09042110	1.00	26.20	26,000.00	24,761.91	5.00	6,487.62
		Total	1	26.200	Total		6,487.62	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
32.44 5.80 20.00

Other Charges	58.08
CGST TAX	163.65
SGST TAX	163.65
Net Amount	6,873.00

Amount In Words Rupees Six Thousand Eight Hundred Seventy Three 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%	6,545.86	163.65	163.65

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