

TAX INVOICE

Original

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

Invoice No.

Dated

SL/4587

09/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No WASIM 4809

Delivery Station : KALYAN JI CHAKKI

Broker DALAL ASHOK MORDANI

Buyer

SHEKHAWATI KIRANA STORE

Buyer Details :

GSTIN : UnRegistered

MANSAROVAR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|-----------|-----------|
| 1 | 1 MIRCHI MTP Gross Wt : 206.000 Bardana Wt 5.000 37.5,55.0,39.0,35.5,39.0-5.0 | 09042110 | 5.00 | 201.00 | 19,500.00 | 18,571.43 | 5.00 | 37,328.57 |
| | | Total | 5 | 201 | Total | | 37,328.57 | |

Other Charges

MUDDAT LOADING UNLOADICARTAGE
186.64 29.00 150.00

| | |
|---------------|-----------|
| Other Charges | 365.71 |
| CGST TAX | 942.36 |
| SGST TAX | 942.36 |
| Net Amount | 39,579.00 |

Amount In Words Rupees Thirty Nine Thousand Five Hundred Seventy Nine 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% | 37,694.21 | 942.36 | 942.36 |

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