

## 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/4465

05/11/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station : PAWATA

Broker DALAL DINESH JAIN

Buyer

GROVAR KIRANA STORE

Buyer Details :

GSTIN : 08ABQPG5156Q1ZV

PAN No. ABQPG5156Q

PAWATA

Pin : 303106 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 31.600 Bardana Wt 1.000  31.6-1.0	09042110	1.00	30.60	25,500.00	24,285.71	5.00	7,431.43
		Total	1	30.600		Total		7,431.43

## Other Charges

LOADING UNLOADICARTAGE

8.70 20.00

Other Charges 28.57

CGST TAX 186.50

SGST TAX 186.50

Net Amount 7,833.00

Amount In Words Rupees Seven Thousand Eight Hundred Thirty 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%	7,460.13	186.50	186.50

## 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