

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/4829

23/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD6798

Delivery Station : PANCHYAWALA

Broker 2DALAL SELF

IRN No 05be3cf6f083a0e6638165ab090d804cfdc7428e5c722931589c82a8702dded8

ACK No 172416279768248 Date : 23/11/2024

Buyer

AGARWAL STORE PANCHAWALA

JAIPUR

Pin : 302034

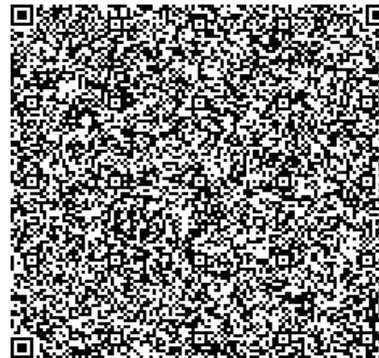
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJDPG4280E1ZH

PAN No. AJDPG4280E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 25.500 Bardana Wt 1.000 25.5-1.0	09042110	1.00	24.50	25,000.00	23,809.51	5.00	5,833.33
		Total	1	24.500	Total		5,833.33	

Other Charges

MUDDAT LOADING UNLOADI
29.17 5.80

Other Charges	35.25
CGST TAX	146.71
SGST TAX	146.71
Net Amount	6,162.00

Amount In Words Rupees Six Thousand One Hundred Sixty Two 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%	5,868.30	146.71	146.71

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