

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/3997

16/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No VISHNU GADI

Delivery Station : JAIPUR

Broker DALAL L.T.C JI

IRN No 300da05821e0f191e34b6b8721c646357df82f567743d523627834bff40d9a14

ACK No 172416025147882 Date : 16/10/2024

Buyer

SHRI RADHEY PROVISION STORE

PRATAP NAGAR

PRATAP NAGAR

Pin : 302033

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPG7824L1Z5

PAN No. AFFPG7824L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.700 Bardana Wt 1.000 30.7-1.0	09042110	1.00	29.70	25,500.00	24,285.72	5.00	7,212.86
2	1 MIRCHI MTP Gross Wt : 32.800 Bardana Wt 1.000 32.8-1.0	09042110	1.00	31.80	25,500.00	24,285.72	5.00	7,722.86
		Total	2	61.500	Total		14,935.72	

Other Charges

MUDDAT LOADING UNLOADI

74.67 11.60

Other Charges 86.18

CGST TAX 375.55

SGST TAX 375.55

Net Amount 15,773.00

Amount In Words Rupees Fifteen Thousand Seven 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%	15,021.99	375.55	375.55

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