

## TAX INVOICE

Duplicate

## 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/1431

08/06/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station : PAWATA

Broker 2DALAL SELF

IRN No 3c017903061ef1e9868b02030410288428958230e1bd1dd9588c45c4  
88e7e7c0

ACK No 172415158944494 Date : 08/06/2024

Buyer

GROVAR KIRANA STORE

PAWATA

Pin : 303106

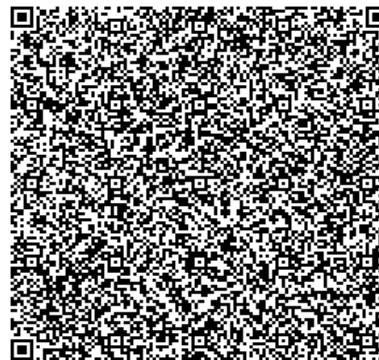
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPG5156Q1ZV

PAN No. ABQPG5156Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 29.700 Bardana Wt 1.000  29.7-1.0	09042110	1.00	28.70	28,500.00	27,142.86	5.00	7,790.00
		Total	1	28.700	Total		7,790.00	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
38.95 5.80 20.00

Other Charges	64.75
CGST TAX	196.37
SGST TAX	196.37
Net Amount	8,247.00

Amount In Words Rupees Eight Thousand Two Hundred Forty Seven 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%	7,854.75	196.37	196.37

## 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