

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/5185

11/12/2024

Pymt Mode: CREDIT

Transporter LAL GOLDEN

Vehicle No

Delivery Station : KOTA

Broker DALAL JETHANAND JI

IRN No 6404f4d5d8c7e330ef21edd8e3ea9b636ab1112d754532ef69ff9aa4173560f2

ACK No 172416412676018

Date : 11/12/2024

Buyer

ARUN KIRANA STORE

IN FRONT CHAMBAL COLLEGE,

GUMANPURA, KOTA, Kota, Rajasthan,

324007

KOTA

Pin : 324007

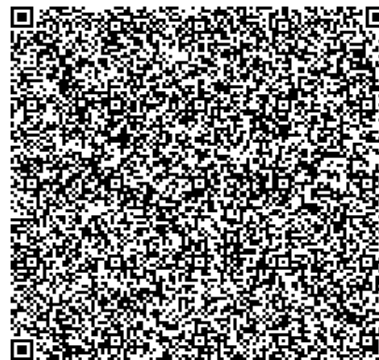
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPA4008H1ZM

PAN No. AGPPA4008H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 62.800 Bardana Wt 2.000 30.0,32.8-2.0	09042110	2.00	60.80	24,000.00	22,857.14	5.00	13,897.14
		Total	2	60.800	Total		13,897.14	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

69.49 11.60 40.00

Other Charges 120.94

CGST TAX 350.46

SGST TAX 350.46

Net Amount 14,719.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Nineteen 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%	14,018.23	350.46	350.46

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