

TAX INVOICE

Duplicate

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/4073

18/10/2024

Pymt Mode: CREDIT

Transporter SHYAM TRANSPORT

Vehicle No

Delivery Station : KHATUSHYAMJI

Broker 2DALAL SELF

IRN No edec78e4fdd9f10734809e42e0e4b642e9cdea66ad290f4bdd1d95e6c736f136

ACK No 172416049085375

Date : 19/10/2024

Buyer

SHRI KRISHAN RADHIKA VARITY STORE

KHATUSHYAMJI

Pin : 332602

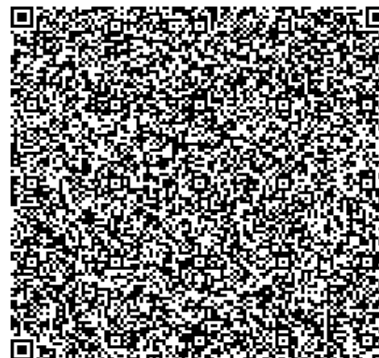
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHEPM8903D1ZF

PAN No. AHEPM8903D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 31.500 Bardana Wt 1.000 31.5-1.0	09042110	1.00	30.50	30,000.00	28,571.44	5.00	8,714.29
		Total	1	30.500		Total		8,714.29

Other Charges

MUDDAT LOADING UNLOADICARTAGE
43.57 5.80 20.00

Other Charges	69.37
CGST TAX	219.59
SGST TAX	219.59
Net Amount	9,223.00

Amount In Words Rupees Nine Thousand Two Hundred Twenty 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%	8,783.66	219.59	219.59

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