

## TAX INVOICE

Original

## 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/4983

03/12/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI TRANSPORT

Vehicle No

Delivery Station : BANSUR

Broker DALAL ASHOK MORDANI

IRN No b3cc6e27909ccaf589ffb61fa69424f0a87da95ee2fa3bb913bf57f008901924

ACK No 172416349570546 Date : 03/12/2024

Buyer

MAHESH KIRANA STORE BANSUR  
BANSUR

BANSUR

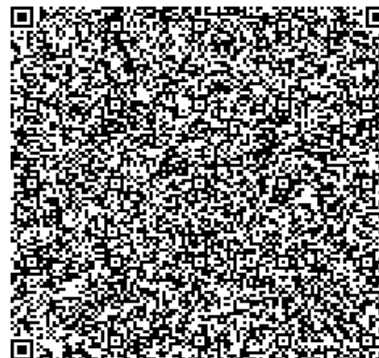
Pin : 301402 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPA0769R2Z5

PAN No. ABIPA0769R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 31.200 Bardana Wt 1.000  31.2-1.0	09042110	1.00	30.20	26,000.00	24,761.89	5.00	7,478.09
		Total	1	30.200	Total		7,478.09	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
37.39 5.80 20.00

Other Charges	62.85
CGST TAX	188.53
SGST TAX	188.53
Net Amount	7,918.00

Amount In Words Rupees Seven Thousand Nine Hundred Eighteen 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%	7,541.28	188.53	188.53

## 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