

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/4367

26/10/2024

Pymt Mode: CREDIT

Transporter KEKDI ROADWAYS

Vehicle No

Delivery Station : KEKDI

Broker DALAL KANISHKA BROKAR

IRN No b52bf4911de1311d3d020c1dd6689be3a84f6c92b8eb7607a4a399f3eda4e012

ACK No 172416105491791

Date : 26/10/2024

Buyer

ASHISH KIRANA STORE

chaganpura, indra colony, kekri

KEKDI

Pin : 305404

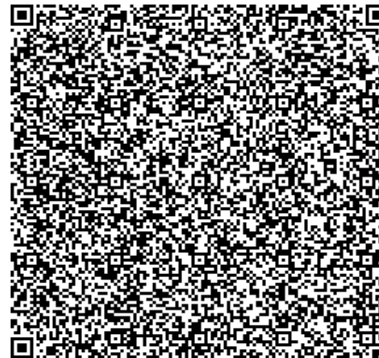
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZSPJ1736H1Z2

PAN No. AZSPJ1736H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 235.000 Bardana Wt 6.000 35.0,39.0,41.5,38.8,41.2,39.5-6.0	09042110	6.00	229.00	9,000.00	8,571.43	5.00	19,628.57
		Total	6	229	Total		19,628.57	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

98.14 34.80 120.00

Other Charges

253.35

CGST TAX

497.04

SGST TAX

497.04

Net Amount

20,876.00

Amount In Words Rupees Twenty Thousand Eight Hundred Seventy Six 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%	19,881.51	497.04	497.04

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