

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3553

Dated 28/09/2024

Pymt Mode: CREDIT

IRN No 8c92e84eddca785efa60ffb8deaf8ed6ff101fa5a3507c8cf8c61b837a2f60c6

ACK No 172415893944281

Date : 28/09/2024

Buyer

M D SWEET CATERES

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSNPS1464C1ZK

PAN No. BSNPS1464C

Transporter

Vehicle No RJ14GQ7863

Delivery Station : CHOMU

Broker DALAL GIRDHAR KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 88.600      Bardana Wt : 2.000  40.9,47.7-2.0	09042110	2.00	86.60	19,500.00	18,571.43	5.00	16,082.86
		Total	2	86.600	Total		16,082.86	

## Other Charges

MUDDAT      LOADING UNLOADI  
80.41      11.60

Other Charges	92.40
CGST TAX	404.37
SGST TAX	404.37
Net Amount	16,984.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Eighty Four 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%	16,174.87	404.37	404.37

## 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