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/3205 Dated 16/09/2024 Pymt Mode: CREDIT

IRN No e14826fb350e1c2efb1c17e2b032a0889dd25b8943866cc197d4dddc

40b81f0d

ACK No 172415809129883 Date: 16/09/2024

Buyer

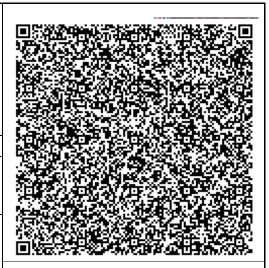
PARNAMI SUPER MARKET

1, PASCHIM VIHAR, SIRSI, JAIPUR

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOZPK3201Q1Z9 PAN No. AOZPK3201Q



Transporter

Vehicle No 3849

Delivery Station: JAIPUR

Broker	DALAL KAMKHAYA BROKER
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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	34.40	25,000.00	23,809.51	5.00	8,190.47
	Gross Wt: 35.400 Bardana Wt: 1.000							
	35.4-1.0							
2	1 MIRCHI MTP	09042110	1.00	41.20	23,500.00	22,380.95	5.00	9,220.95
	41.2							
		Total	2	75.600		Total		17,411.42

TAX INVOICE

Other Charges

MUDDAT LOADING UNLOADI

87.05 11.60

 Other Charges
 98.65

 CGST TAX
 437.75

 SGST TAX
 437.75

 Net Amount
 18,386.00

Amount In Words Rupees Eighteen Thousand Three Hundred Eighty 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 .

HSI	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
090	42110	CGST 2.5%+SGST 2.5%	17,510.07	437.75	437.75

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