#### **TAX INVOICE**

### 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

IRN No 074fcd468f7c9c49391215278a95ce87b14138a1ac3a375ca2102ba7

4f0a28d6

ACK No Date: 28/10/2024 172416117100148

Buyer

# **PARAS MART**

**NAWA** Pin: 341509 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACZPJ6475D2ZZ PAN No. ACZPJ6475D Invoice No. Dated SL/4382 28/10/2024

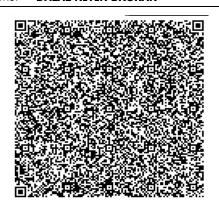
Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station: NAWA

Broker **DALAL NITIN BROKAR** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 61.400 Bardana Wt 2.000	09042110	2.00	59.40	25,500.00	24,285.71	5.00	14,425.71
	30.7,30.7-2.0							
		Total	2	59.400		Total		14,425.71
Other	Charges			· ·	Other Cha	rges		123.73

MUDDAT LOADING UNLOADICARTAGE

72.13 11.60 40.00

Amount In Words Rupees Fifteen Thousand Two Hundred Seventy Seven 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%	14,549.44	363.74	363.74

**CGST TAX** 

SGST TAX

**Net Amount** 

# **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 .

Ear	146	NTCH	DD	DEENL	

**Authorised Signatory** 

363.74

363.74

15,277.00