

## 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/5002

03/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SUBHASH JI 4225

Delivery Station : JAIPUR

Broker DALAL BAJAJ GHIYA

IRN No ab2c0a14f7372d943fa8ba11da32180c7819d7e6e6982d7ce660ddd8a7c1608e

ACK No 172416351097268

Date : 03/12/2024

Buyer

## DARSH NUTS AND DRY FRUITS

SHOP No-7, JDA MARKET, NEAR RIDHI

SIDHI SWEETS, MANSAROVAR LINK

ROAD, GOPALPURA BYPASS, Jaipur

JAIPUR

Pin : 302015

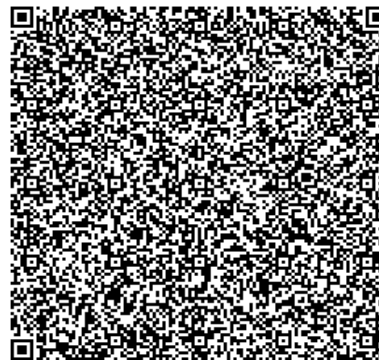
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEOPK1591K1ZZ

PAN No. BEOPK1591K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 61.500 Bardana Wt 2.000  30.7,30.8-2.0	09042110	2.00	59.50	23,000.00	21,904.76	5.00	13,033.33
		Total	2	59.500	Total		13,033.33	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
65.17 11.60 50.00

Other Charges	126.67
CGST TAX	329.00
SGST TAX	329.00
Net Amount	13,818.00

Amount In Words Rupees Thirteen Thousand Eight 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%	13,160.10	329.00	329.00

## 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