

## 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/4691

15/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker DALAL RAJESH PARWAL

IRN No 5fd0744d050c61e2d057bdb05de328c0f6feeac239ddb2e3f63a92f97  
cddcf50

ACK No 172416232147927 Date : 15/11/2024

Buyer

YASH STORE NEEMKATHANA

NEEMKATHANA

Pin : 332713

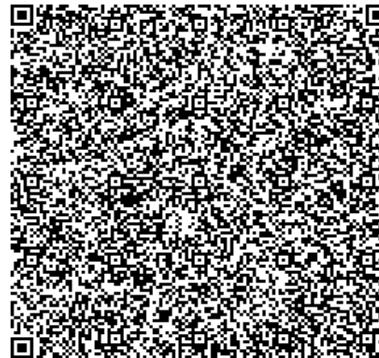
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCSPC7132E1ZN

PAN No. BCSPC7132E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 41.700 Bardana Wt 1.000  41.7-1.0	09042110	1.00	40.70	19,000.00	18,095.23	5.00	7,364.76
		Total	1	40.700	Total		7,364.76	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
36.82 5.80 20.00

Other Charges	62.88
CGST TAX	185.68
SGST TAX	185.68
Net Amount	7,799.00

Amount In Words Rupees Seven Thousand Seven Hundred Ninety Nine 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%	7,427.38	185.68	185.68

## 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