

TAX INVOICE

Original

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

Invoice No.

Dated

SL/4953

30/11/2024

Pymt Mode: CREDIT

Transporter SHRI DEV TRANSPORT

Vehicle No

Delivery Station : KHUD

Broker DALAL SHRI JI BROKER

IRN No 900581507d6bf88908df6eb1f473156a65a67da33c2a81258d35462afb1412f6

ACK No 172416332858330 Date : 30/11/2024

Buyer

BHUMIKA GENRAL STORE

KHUD

Pin : 332023

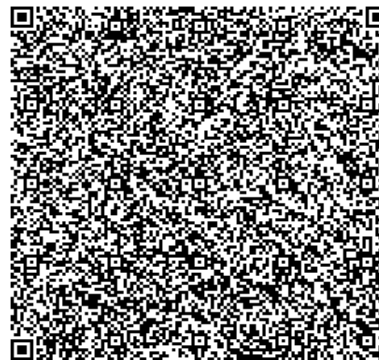
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPJ0265D1ZE

PAN No. AGTPJ0265D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 28.500 Bardana Wt 1.000 28.5-1.0	09042110	1.00	27.50	21,000.00	20,000.00	5.00	5,500.00
		Total	1	27.500	Total		5,500.00	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

27.50 5.80 20.00

Other Charges 53.34

CGST TAX 138.83

SGST TAX 138.83

Net Amount 5,831.00

Amount In Words Rupees Five Thousand Eight Hundred Thirty One 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%	5,553.30	138.83	138.83

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