

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/4469

05/11/2024

Pymt Mode: CREDIT

Transporter SHAHAPURA-KOTPUTLI

Vehicle No

Delivery Station : KOTPUTLI

Broker

DALAL RAJESH PARWAL

IRN No 248a25fe6b6a97a799963b0a5a077ec5fa1c14f1052ced8333224d651b19903

ACK No 172416160219132 Date : 05/11/2024

Buyer

GOYAL PROVISION STORE KOTPUTLI

KOTPUTLI

Pin : 303108

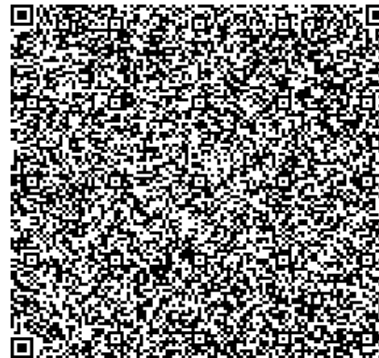
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPG6020M1ZE

PAN No. ABQPG6020M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.300 Bardana Wt 1.000 35.3-1.0	09042110	1.00	34.30	25,000.00	23,809.53	5.00	8,166.67
		Total	1	34.300			Total	8,166.67

Other Charges

MUDDAT LOADING UNLOADICARTAGE
40.83 5.80 20.00

Other Charges

CGST TAX 66.67
SGST TAX 205.83

Net Amount

8,645.00

Amount In Words Rupees Eight Thousand Six Hundred Forty Five 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%	8,233.30	205.83	205.83

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