### **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 a764df9849d15866c814ef746ea0e5541b30eab71e91c8572ea34aed

2939e65f

ACK No 172416265576871 Date: 21/11/2024

Buyer

# SHYAM STORE CHANDPOL BAZAR JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNKPK9600E2ZY PAN No. BNKPK9600E

Invoice No. Dated **SL/4774 20/11/2024** 

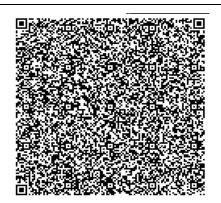
Pymt Mode: **CREDIT** 

Transporter

Vehicle No **UMESH RICKSHAW** 

Delivery Station: CHANDPOLE BAJAR

Broker DALAL ASHOK JI JHALANI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 30.700 Bardana Wt 1.000 30.7-1.0	09042110	1.00	29.70	25,000.00	23,809.53	5.00	7,071.43
	Charges	Total	1	29.700	Other Chai	Total		7,071.43 40.95

Other Charges

MUDDAT LOADING UNLOADI

35.36 5.80

 Other Charges
 40.95

 CGST TAX
 177.81

 SGST TAX
 177.81

 Net Amount
 7,468.00

Amount In Words Rupees Seven Thousand Four Hundred Sixty Eight 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%	7,112.59	177.81	177.81

# **Remarks:**

Terms:

1	Coode	onco	cold	250	not	returnable
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriable

- 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**