TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496
FSSAI LIC.No: 12222026001395
State : **Rajasthan** State Code : **08**
GSTIN : **08AFNPK4083P1ZO** Pan No : **AFNPK4083P**

Invoice No. **SL/3371** Dated **23/09/2024**
Pymt Mode: **CREDIT**
Transporter
Vehicle No **RJ14GR2749**
Delivery Station : **PRATAP NAGAR**
Broker **DALAL SUNIL JI LAKDA**

Buyer
KHANDELWAL KIRANA STORE

PRATAP NAGAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 21.800 Bardana Wt : 1.000 21.8-1.0	09042110	1.00	20.80	19,047.60	5.00	3,961.90
		Total	**1**	**20.800**	Total		3,961.90

Other Charges

MUDDAT	LOADING UNLOADI
19.81	5.80

Other Charges	25.72
CGST TAX	99.69
SGST TAX	99.69
Net Amount	**4,187.00**

Amount In Words **Rupees Four Thousand One Hundred Eighty Seven 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%	3,987.51	99.69	99.69

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

This is Computer Generated Invoice

E. & O.E.