

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/4620

11/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker DALAL RAJESH PARWAL

IRN No f70740f0b9dad6cdeb0db38507c1243e5e280f0a0c4ba93a93538e9f7af0ba16

ACK No 172416204501380

Date : 11/11/2024

Buyer

SATISH KIRANA STORE

NEEMKATHANA

Pin : 332713

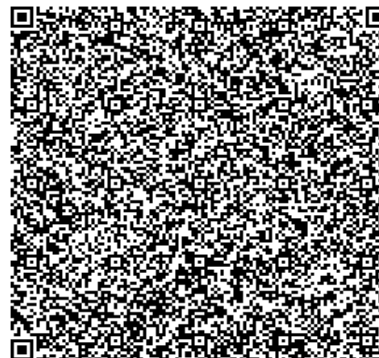
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJIPC9517H1Z4

PAN No. AJIPC9517H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 34.500 Bardana Wt 1.000 34.5-1.0	09042110	1.00	33.50	25,000.00	23,809.52	5.00	7,976.19
		Total	1	33.500	Total		7,976.19	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
39.88 5.80 20.00

Other Charges	65.71
CGST TAX	201.05
SGST TAX	201.05
Net Amount	8,444.00

Amount In Words Rupees Eight Thousand Four Hundred Forty Four 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%	8,041.87	201.05	201.05

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