

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/5137

09/12/2024

Pymt Mode: CREDIT

Transporter OM TRANSPORT

Vehicle No

Delivery Station : RAJGARH

Broker DALAL ANIL RAWAT

IRN No b8152c12d35f8e7ba6d06d82a35533303bcbacf306fe7cee41d376257c97a6f5

ACK No 172416398908136

Date : 09/12/2024

Buyer

OM KIRANA STORE , RAJGARH

RAJGARH

Pin : 301408

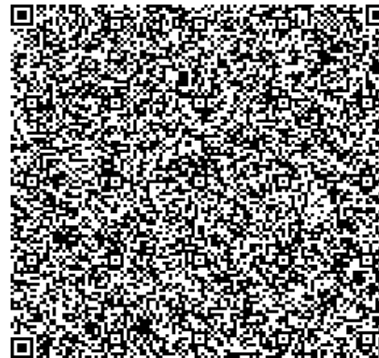
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHPPG4990H1ZV

PAN No. AHPPG4990H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 311.800 Bardana Wt 7.000 42.2,43.7,47.7,46.8,44.7,44.0,42.7-7.0	09042110	7.00	304.80	6,100.00	5,809.52	5.00	17,707.42
		Total	7	304.800	Total		17,707.42	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
88.54 40.60 140.00

Other Charges	268.76
CGST TAX	449.41
SGST TAX	449.41
Net Amount	18,875.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Seventy 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%	17,976.56	449.41	449.41

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