

## 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.

Dated

SL/3251

17/09/2024

Pymt Mode: CREDIT

Transporter KOTPUTLI TRANSPORT

Vehicle No

Delivery Station : KOTPUTLI

Broker DALAL RAJESH PARWAL

IRN No cd1475264700cf6a446fb02b287b917b7d9758b52d28a6e00a120695e741a876

ACK No 172415816254637 Date : 17/09/2024

Buyer

GOYAL PROVISION STORE KOTPUTLI

KOTPUTLI

Pin : 303108

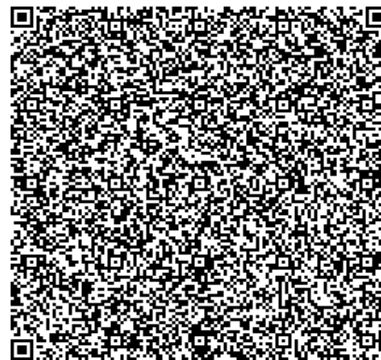
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPG6020M1ZE

PAN No. ABQPG6020M



SNo.	Description Of Goods	HSN Code	Qty	Weight	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	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	66.67
CGST TAX	205.83
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