

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/5270

16/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ5032

Delivery Station : PRATAP NAGAR

Broker DALAL RADHA VALLAB GARG

Buyer

MODI STORE

261/838, SECTOR- 26, PRATAP NAGAR

Buyer Details :

GSTIN : 08AJVPM1512F2Z5

PAN No. AJVPM1512F

PRATAP NAGAR

Pin : 302033

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.8	09042110	1.00	24.80	18,000.00	17,142.86	5.00	4,251.43
		Total	1	24.800		Total		4,251.43

Other Charges

MUDDAT LOADING UNLOADI
21.26 5.80

Other Charges	26.65
CGST TAX	106.96
SGST TAX	106.96
Net Amount	4,492.00

Amount In Words Rupees Four Thousand Four Hundred Ninety Two 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%	4,278.49	106.96	106.96

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