

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/4605

11/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC6695

Delivery Station : NETA JI KI CHAKKI

Broker DALAL ASHOK MORDANI

IRN No 3276ac25a4139e7fb644e689fb9cb068dfb709ef61e6e8856fe2c8a889b771ab

ACK No 172416199339551

Date : 11/11/2024

Buyer

VINOD DEPARTMENTAL STORE

TONK RAOD

Pin : 302018

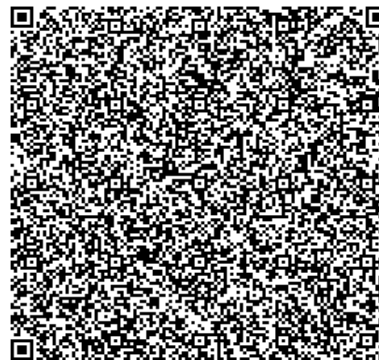
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA5437H1ZE

PAN No. AAYPA5437H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 125.800 Bardana Wt 4.000 34.3,29.7,32.5,29.3-4.0	09042110	4.00	121.80	27,000.00	25,714.29	5.00	31,320.01
		Total	4	121.800	Total		31,320.01	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
156.60 23.20 100.00

Other Charges	279.99
CGST TAX	790.00
SGST TAX	790.00
Net Amount	33,180.00

Amount In Words Rupees Thirty Three Thousand One Hundred Eighty 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%	31,599.81	790.00	790.00

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