

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/5021

04/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD0443

Delivery Station : JAIPUR

Broker

DALAL BABULAL CHOUDHARY

IRN No 119dfb78a70f3aed919f53fa0270553f138c34a9599d5e98af53967badf24692

ACK No 172416357859156

Date : 04/12/2024

Buyer

GANPATI SCITIPIKS SHYAMNAGAR JAIPUR

JAIPUR

Pin : 302006

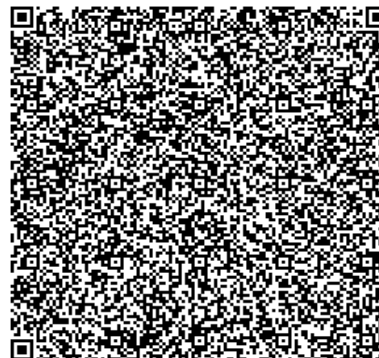
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGKPM6031N1ZY

PAN No. BGKPM6031N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 36.000 Bardana Wt 1.000 36.0-1.0	09042110	1.00	35.00	20,000.00	19,047.63	5.00	6,666.67
		Total	1	35	Total		6,666.67	

Other Charges

MUDDAT LOADING UNLOADI
33.33 5.80

Other Charges	39.03
CGST TAX	167.65
SGST TAX	167.65
Net Amount	7,041.00

Amount In Words Rupees Seven Thousand Forty One 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%	6,705.80	167.65	167.65

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