

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. SL/3594

Dated 30/09/2024

Pymt Mode: CREDIT

IRN No 65aefa5cb579cb7891c36477d8c9c18d5e2dc727997c29670dd1da088427e07b

ACK No 172415908280236

Date : 30/09/2024

Buyer

VIJAY KIRANA STORE KISHANGARH

KISHANGARH

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHAPA2591H1ZN

PAN No. AHAPA2591H

Transporter SARASWATI TRANSPORT

Vehicle No

Delivery Station : KISHANGARH

Broker DALAL SHRI JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 33.300 Bardana Wt : 1.000 33.3-1.0	09042110	1.00	32.30	20,000.00	19,047.62	5.00	6,152.38
		Total	1	32.300		Total		6,152.38

Other Charges

MUDDAT LOADING UNLOADICARTAGE
30.76 5.80 20.00

Other Charges	56.18
CGST TAX	155.22
SGST TAX	155.22
Net Amount	6,519.00

Amount In Words Rupees Six Thousand Five Hundred Nineteen 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%	6,208.94	155.22	155.22

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