

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4632

12/11/2024

Pymt Mode: CREDIT

Transporter KOTPUTLI TRANSPORT

Vehicle No

Delivery Station : KOTPUTLI

Broker DALAL RAJESH PARWAL

IRN No 2c4f7da29fda9b4f4bf853dd33b7ea6832d6cecd5c86939d5008e866c11b1143

ACK No 172416211178843 Date : 12/11/2024

Buyer

GOYAL PROVISION STORE KOTPUTLI

KOTPUTLI

Pin : 303108

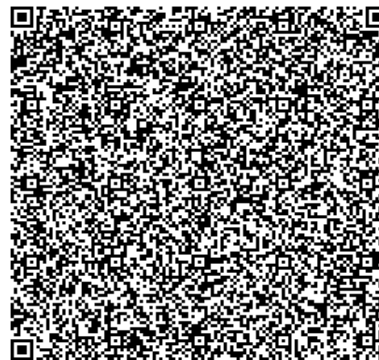
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPG6020M1ZE

PAN No. ABQPG6020M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.000 Bardana Wt 1.000  35.0-1.0	09042110	1.00	34.00	25,000.00	23,809.53	5.00	8,095.24
		Total	1	34	Total		8,095.24	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
40.48 5.80 20.00

Other Charges	66.68
CGST TAX	204.04
SGST TAX	204.04
Net Amount	8,570.00

Amount In Words Rupees Eight Thousand Five Hundred Seventy 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%	8,161.52	204.04	204.04

## 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