

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/5329

19/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No ISHWAR

Delivery Station : TONK ROAD

Broker DALAL ASHOK MORDANI

IRN No 027f04234fef0fdb624e8662bc8a4ae450464e02517930ae4e36ba725ffd7ac9

ACK No 172416462123690

Date : 19/12/2024

Buyer

VINOD DEPARTMENTAL STORE

TONK RAOD

Pin : 302018

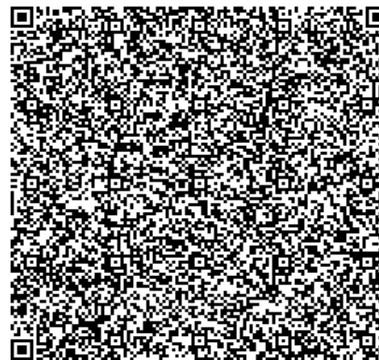
State : Rajasthan

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 : 29.800 Bardana Wt 1.000 29.8-1.0	09042110	1.00	28.80	26,000.00	24,761.91	5.00	7,131.43
		Total	1	28.800	Total		7,131.43	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
35.66 5.80 30.00

Other Charges	71.43
CGST TAX	180.07
SGST TAX	180.07
Net Amount	7,563.00

Amount In Words Rupees Seven Thousand Five Hundred Sixty Three 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%	7,202.89	180.07	180.07

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