

## 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/4045

17/10/2024

Pymt Mode: CREDIT

Transporter KOTPUTLI TRANSPORT

Vehicle No

Delivery Station : KOTPUTLI

Broker

DALAL RAJESH PARWAL

IRN No b18f0391442f715ad35905e9fc6f7e782cfd8d098cb4dad1ba9b01a21b1fdabe

ACK No 172416036901189

Date : 17/10/2024

Buyer

GOYAL PROVISION STORE KOTPUTLI

KOTPUTLI

Pin : 303108

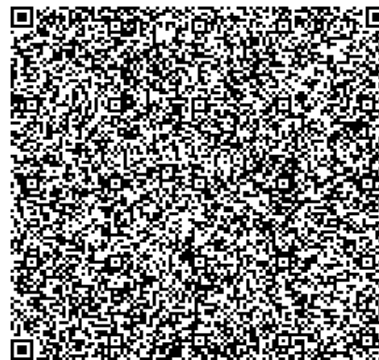
State : Rajasthan

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 : 34.800 Bardana Wt 1.000  34.8-1.0	09042110	1.00	33.80	25,500.00	24,285.71	5.00	8,208.57
		Total	1	33.800	Total		8,208.57	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
41.04 5.80 20.00

Other Charges	66.65
CGST TAX	206.89
SGST TAX	206.89
Net Amount	8,689.00

Amount In Words Rupees Eight Thousand Six Hundred Eighty Nine 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%	8,275.41	206.89	206.89

## 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