

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/5283

16/12/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker DALAL RAJESH PARWAL

IRN No 5815b735af678dac1d2fefdc0c2d634e6b4d7e9136539ebf37b20fe4fb286d46a

ACK No 172416443705138

Date : 16/12/2024

Buyer

SATISH KIRANA STORE

NEEMKATHANA

Pin : 332713

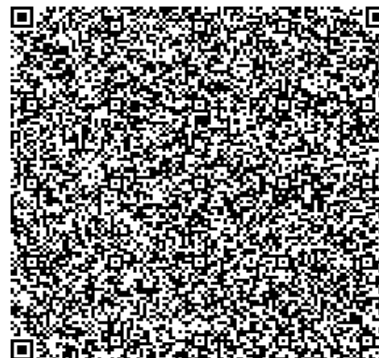
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJIPC9517H1Z4

PAN No. AJIPC9517H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 34.200 Bardana Wt 1.000 34.2-1.0	09042110	1.00	33.20	22,500.00	21,428.58	5.00	7,114.29
		Total	1	33.200			Total	7,114.29

Other Charges

MUDDAT LOADING UNLOADICARTAGE
35.57 5.80 20.00

Other Charges	60.93
CGST TAX	179.39
SGST TAX	179.39
Net Amount	7,534.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty Four 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%	7,175.66	179.39	179.39

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