TAX INVOICE

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/3673 Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 0df7c836351710c44ad57ef14c114f1e45af19d4bce2f3030c77a4aa8

e4f955b

ACK No 172415925488808 Date: 02/10/2024

Buyer

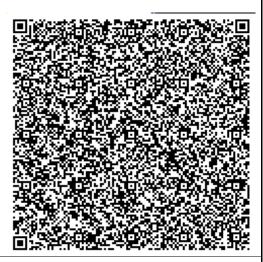
RAHUL DEP. STORE NIWAI

0, 0, 0, NEAR JAIN NASIYA MANDIR, NEWAI, Tonk, Rajasthan, 304021

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASTPJ3503E1ZS PAN No. ASTPJ3503E



Transporter SHIVRAJ TRANSPORT

Vehicle No

Delivery Station: NIWAI

Broker DALAL RAMLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	2.00	42.20	20,500.00	19,523.82	5.00	8,239.05
	Gross Wt: 44.200 Bardana Wt: 2.000							
	22.0,22.2-2.0							
		Total	2	42.200	Na a u a a a	Total		8,239.05

Other Charges

MUDDAT LOADING UNLOADICARTAGE

41.20 11.60 40.00

 Other Charges
 92.35

 CGST TAX
 208.30

 SGST TAX
 208.30

 Net Amount
 8,748.00

Amount In Words Rupees Eight Thousand Seven Hundred Forty Eight 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%	8,331.85	208.30	208.30

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