

## 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/603

02/05/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT

Vehicle No

Delivery Station : NIWAI

Broker DALAL ASHOK JI JHALANI

IRN No ecebf42a01cd9a9e3c0de967f8794203ae0c474bd7c6052592d7177538bf303

ACK No 172414910469280 Date : 02/05/2024

Buyer

JAGDISH NARAYAN LAXMI NARAYAN

NIWAI

Pin : 304021

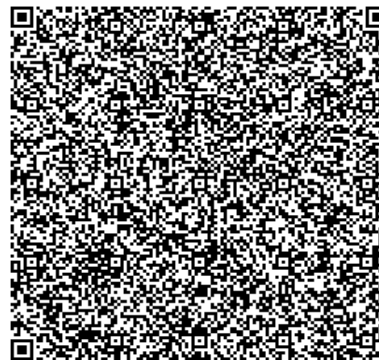
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFJPB7859N1ZR

PAN No. AFJPB7859N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 31.800 Bardana Wt 1.000  31.8-1.0	09042110	1.00	30.80	21,500.00	20,476.20	5.00	6,306.67
		Total	1	30.800	Total		6,306.67	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
31.53 5.80 20.00

Other Charges	57.33
CGST TAX	159.10
SGST TAX	159.10
Net Amount	6,682.00

Amount In Words Rupees Six Thousand Six Hundred Eighty Two 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%	6,364.00	159.10	159.10

## 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