

## TAX INVOICE

Original

## 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/3733

Dated 05/10/2024

Pymt Mode: CREDIT

IRN No ccd68283c74ab24a932bbc99a071cd913379a97bc203e5462d4d7e66966786fc

ACK No 172415950036023

Date : 05/10/2024

Buyer

OM KIRANA STORE , RAJGARH

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHPPG4990H1ZV

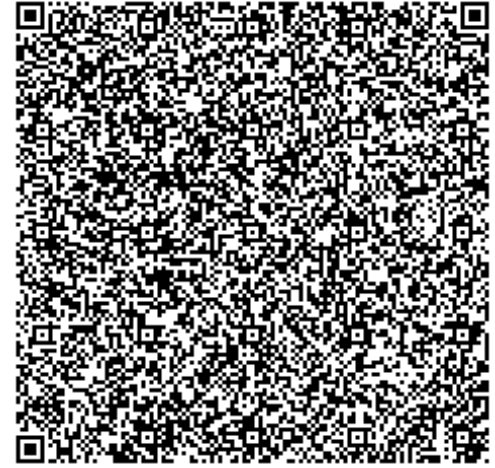
PAN No. AHPPG4990H

Transporter OM TRANSPORT

Vehicle No

Delivery Station : RAJGARH

Broker DALAL ANIL RAWAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 194.400      Bardana Wt : 5.000  37.0,41.5,39.2,40.7,36.0-5.0	09042110	5.00	189.40	8,200.00	7,809.52	5.00	14,791.23
		Total	5	189.400		Total		14,791.23

## Other Charges

MUDDAT      LOADING      UNLOADICARTAGE  
73.96      29.00      100.00

Other Charges	203.07
CGST TAX	374.85
SGST TAX	374.85
Net Amount	15,744.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Forty 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%	14,994.19	374.85	374.85

## 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