

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/3651

Dated 02/10/2024

Pymt Mode: CREDIT

IRN No f508dbd796cd6c4a23fbcc810d569f3ea2a8cfa04291b261da104a78b23833d0

ACK No 172415923409038

Date : 02/10/2024

Buyer

SHRI RADHEY PROVISION STORE

PRATAP NAGAR

PRATAP NAGAR

Pin : 302033

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPG7824L1Z5

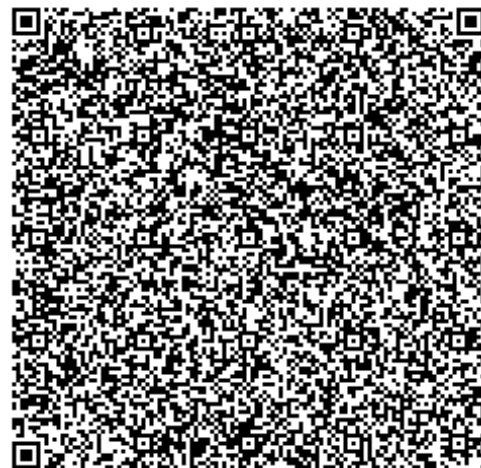
PAN No. AFFPG7824L

Transporter

Vehicle No RJ14GR2749

Delivery Station : JAIPUR

Broker DALAL SUNIL JI LAKDA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.700 Bardana Wt : 1.000 30.7-1.0	09042110	1.00	29.70	27,000.00	25,714.28	5.00	7,637.14
2	1 MIRCHI MTP Gross Wt : 31.200 Bardana Wt : 1.000 31.2-1.0	09042110	1.00	30.20	27,000.00	25,714.30	5.00	7,765.72
		Total	2	59.900	Total		15,402.86	

Other Charges

MUDDAT LOADING UNLOADI
77.02 11.60

Other Charges	88.56
CGST TAX	387.29
SGST TAX	387.29
Net Amount	16,266.00

Amount In Words Rupees Sixteen Thousand Two Hundred Sixty Six 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%	15,491.48	387.29	387.29

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