#### **TAX INVOICE**

### 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

303380ba1fbc81b20edeb9f39a675ab03b7636bb532a769b19119421 IRN No

e4f5c4f1

ACK No Date: 05/12/2024 172416369788833

Buyer

## **AGARWAL STORE PANCHAWALA**

**JAIPUR** Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJDPG4280E1ZH PAN No. AJDPG4280E Invoice No. Dated SL/5055 05/12/2024

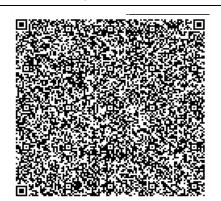
Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC6695

Delivery Station: NETA JI KI CHAKKI

Broker **2DALAL SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 224.600 Bardana Wt 5.000 45.5,42.2,45.2,44.5,47.2-5.0	09042110	5.00	219.60	17,500.00	16,666.67	5.00	36,600.01
Othor	Charges	Total	5	219.600	Other Chai	Total		36,600.01 337.13

MUDDAT LOADING UNLOADICARTAGE

183.00 29.00 125.00 **CGST TAX** 923.43 SGST TAX 923.43 **Net Amount** 38,784.00

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Eighty 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%	36,937.01	923.43	923.43

# **Remarks:** Terms:

1 (	2hnnf	once	plas	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	IAGDI	ICH DD	VEVD	DEENL	

**Authorised Signatory**