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

b18f0391442f715ad35905e9fc6f7e782cfd8d098cb4dad1ba9b01a21 IRN No

b1fdabe

ACK No 172416036901189 Date: 17/10/2024

Buyer

GOYAL PROVISON STORE KOTPUTLI

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

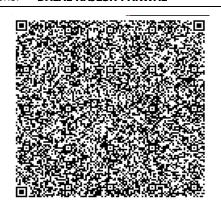
GSTIN: 08ABQPG6020M1ZE PAN No. ABQPG6020M Invoice No. Dated SL/4045 17/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KOTPUTLI

Broker **DALAL RAJESH PARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 34.800 Bardana Wt 1.000 34.8-1.0	09042110	1.00	33.80	25,500.00	24,285.71	5.00	8,208.57
		Total	1	33.800	Other Cha	Total		8,208.57

Other Charges

MUDDAT LOADING UNLOADICARTAGE

41.04 5.80 20.00

Amount In Words Rupees Eight Thousand Six Hundred Eighty Nine Only.

Net Amount		8.689.0
SGST TAX	,	206.89
CGST TAX		206.89
Other Char	66.65	
	CGST TAX	Other Charges CGST TAX SGST TAX

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%	8,275.41	206.89	206.89

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