

TAX INVOICE

Original

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					Invoice No. Dated SL/4945 30/11/2024			
					Pymt Mode: CREDIT Transporter RAM LAKHAN TRANSPORT Vehicle No Delivery Station : PAWATA Broker DALAL DINESH JAIN			
Buyer GROVAR KIRANA STORE PAWATA Pin : 303106 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABQPG5156Q1ZV PAN No. ABQPG5156Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 32.000 Bardana Wt 1.000 32.0-1.0	09042110	1.00	31.00	26,000.00	24,761.90	5.00	7,676.19
		Total	1	31		Total		7,676.19

Other Charges MUDDAT LOADING UNLOADICARTAGE 38.38 8.70 20.00					Other Charges 66.65 CGST TAX 193.58 SGST TAX 193.58 Net Amount 8,130.00			
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Amount In Words **Rupees Eight Thousand One Hundred Thirty Only.**

<u>Our Bankers :</u> 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%	7,743.27	193.58	193.58

<u>Remarks:</u> <u>Terms :</u> 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				
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