

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/3694

Dated 03/10/2024

Pymt Mode: CREDIT

IRN No 225f9dc9d803beee1ea0af86b670f46fae0dbc9808187f14bbff198fde959b02

ACK No 172415933516188

Date : 03/10/2024

Buyer

BHUMIKA GENRAL STORE

KHUD

Pin : 332023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPJ0265D1ZE

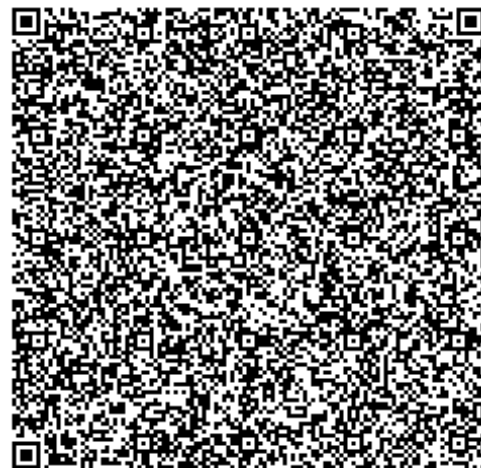
PAN No. AGTPJ0265D

Transporter SHRI DEV TRANSPORT

Vehicle No

Delivery Station : KHUD

Broker DALAL SHRI JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 24.000 Bardana Wt : 1.000 24.0-1.0	09042110	1.00	23.00	20,500.00	19,523.81	5.00	4,490.48
		Total	1	23	Total		4,490.48	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
22.45 5.80 20.00

Other Charges	48.58
CGST TAX	113.47
SGST TAX	113.47
Net Amount	4,766.00

Amount In Words Rupees Four Thousand Seven 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%	4,538.73	113.47	113.47

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