

## 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/3284

Dated 19/09/2024

Pymt Mode: CREDIT

IRN No 1619fca40189515d2a8a20ae91bbfa83fce0064945a11aede6ec24e5f  
fc67274

ACK No 172415826940104

Date : 19/09/2024

Buyer

SWAVALAMBI AAROGYA BHARAT PRIVATE LIMITE

8 gopal pura A, gopalpura bypass,  
jaipur,

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABECS0651B1ZR

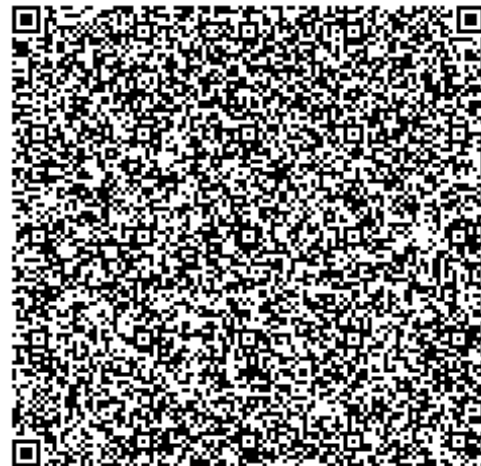
PAN No. ABECS0651B

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker 2DALAL SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 18.100      Bardana Wt : 1.000  18.1-1.0	09042110	1.00	17.10	22,000.00	20,952.38	5.00	3,582.86
		Total	1	17.100		Total		3,582.86

## Other Charges

LOADING UNLOADI

5.80

Other Charges

5.80

CGST TAX

89.72

SGST TAX

89.72

Net Amount

3,768.00

Amount In Words Rupees Three Thousand Seven Hundred Sixty Eight 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%	3,588.66	89.72	89.72

## 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