Original **TAX INVOICE**

SIDHI VINAYAK TRADERS

Shop No.6, Shanti Sadan, Barah Ji Ka Chowk, Gangouri Bazar, Jaipur-1

H.O. SHOP NO.5, SHANTI SADAN, BARAH JI KA CHOWK, GANGOURI BAZAR, JAIPUR-302001

Phone: 0141-2310236/9 FSSAI LIC.No: 12222026001894

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ADCPA4901D1Z Pan No: ADCPA4901D

Invoice No. GS/1487 Dated 17/01/2024

IRN No 30d2f92f7095fc850f1b16ff9a36a8ab660351f7f28601eaea79ce8b6ee

cb163

ACK No 172414236745914 Date: 18/01/2024

Buyer

Mashur Panjabi Kirana Store Raja Park

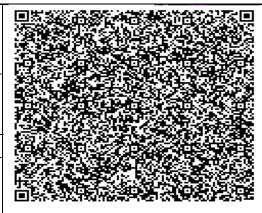
Raja Park, Jaipur, Rajasthan,

Code: 08 Jaipur Pin: 302004 State: Rajasthan

Phone:

GSTIN: 08AAWFM3658A1Z0 PAN No. AWFM3658A

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Niraj Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Lwp	08013220	2.00	40.00	560.00	533.33	5	21,333.20
2	KAJU S1	08013220	1.00	20.00	620.00	590.48	5	11,809.60
3	KAJU Lwp	08013220	4.00	40.00	515.00	490.48	5	19,619.20
	Total Nag. ()	Total	7	100		Total		52,762.00
Other Charges					Other Cl	harges		120.00
	R CHARGES BARDANA				CGST TAX			1,322.05

Amount In Words Rupees Fifty Five Thousand Five Hundred Twenty Six Only.

Our Bankers:

20.00

HDFC BANK LTD A/C: 50200001536049 IFSC CODE:

100.00

HDFC0001437

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	52,882.00	1,322.05	1,322.05

SGST TAX

Net Amount

Remarks:

Terms:

1. Payment should be by NEFT/RTGS/Cheque.

2. Interest will be charged if payment is not made before due date.

3. Subjet to JAIPUR Jurisdiction Only.

For SIDHI VINAYAK TRADERS

Authorised Signatory

1,322.05

55,526.00