

TAX INVOICE

Original

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,**

Jaipur

Pin : **302004**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAWFM3658A1Z0**PAN No. **AWFM3658A**

Delivery Address :

Pymt Mode: **CREDIT**

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. 0		Total	7	100		Total		52,762.00

Other Charges

LABOUR CHARGES BARDANA

20.00

100.00

Other Charges

120.00

CGST TAX

1,322.05

SGST TAX

1,322.05

Net Amount**55,526.00**Amount In Words **Rupees Fifty Five Thousand Five Hundred Twenty Six Only.****Our Bankers :**

HDFC BANK LTD A/C : 50200001536049 IFSC CODE :

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

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*Ashok Kumar Agarwal*

Authorised Signatory