

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4973

02/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : NEEM KA THANA

Broker DALAL RAM PRAKASH SHARMA

IRN No 2676781988f72a2f974c36c4ba0d0141f0817ac84d1c8ade52be2ca25ce00582

ACK No 172416349387964

Date : 03/12/2024

Buyer

SHREEJI SUPER MARKET

WARD NO 11Neem Ka Thana, Bhudoli

Road, RAM NAGAR COLONY

NEEM KA THANA

Pin : 332713

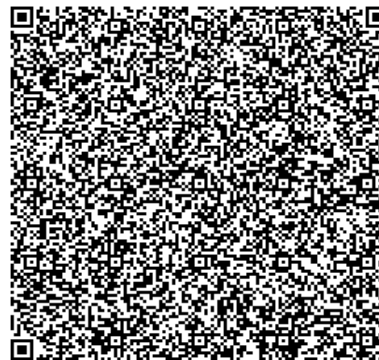
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBFM7901R1ZO

PAN No. ACBFM7901R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 42.300 Bardana Wt 1.000  42.3-1.0	09042110	1.00	41.30	19,000.00	18,095.23	5.00	7,473.33
		Total	1	41.300		Total		7,473.33

## Other Charges

MUDDAT LOADING UNLOADI

37.37 5.80

Other Charges 43.17

CGST TAX 187.91

SGST TAX 187.91

Net Amount 7,892.00

Amount In Words Rupees Seven Thousand Eight Hundred Ninety Two 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%	7,516.50	187.91	187.91

## 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