

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496 Office & 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**

Buyer

SHREEJI SUPER MARKET**WARD NO 11Neem Ka Thana, Bhudoli****Road, RAM NAGAR COLONY****NEEM KA THANA****Pin : 332713****State : Rajasthan****Code : 08**

Buyer Details :

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 42.85

CGST TAX 187.91

SGST TAX 187.91

Net Amount 7,892.00Amount 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