

## 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.

Dated

SL/3401

23/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863

Delivery Station : CHOMU

Broker DALAL GIRDHAR KHATOD

IRN No ea8ac1b928b2ce809037f0d6698309453a7d72dfebf6467041b7f4cb6df7e102

ACK No 172415855281782 Date : 23/09/2024

Buyer

RAWAT KIRANA STORE

SADAR BAZAR, CHOMU

CHOMU

Pin : 303802

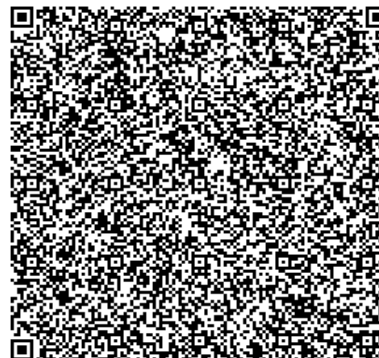
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPR4872Q1ZK

PAN No. AANPR4872Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 34.200      Bardana Wt : 1.000  34.2-1.0	09042110	1.00	33.20	19,523.80	5.00	6,481.90
		Total	1	33.200	Total	6,481.90	

## Other Charges

MUDDAT      LOADING UNLOADI  
32.41      5.80

Other Charges	38.10
CGST TAX	163.00
SGST TAX	163.00
Net Amount	6,846.00

Amount In Words Rupees Six Thousand Eight Hundred Forty Six 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%	6,520.11	163.00	163.00

## 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