TAX INVOICE

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

IRN No e98586e57df289c4e81f9bc367799e15aadb812243e8c2ad44e6c988

9dfc1a5e

ACK No 172517009202637 Date: 08/03/2025

Buyer

VIJAY KIRANA STORE KISHANGARH

KISHANGARH Pin: **305801** State: Rajasthan Code: 08

Phone:

GSTIN: **08AHAPA2591H1ZN** PAN No. AHAPA2591H Invoice No. Dated SL/6543 08/03/2025

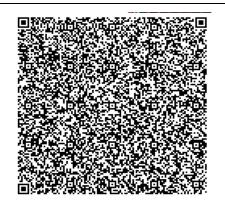
Pymt Mode: CREDIT

Transporter SARASWATI TRANSPORT

Vehicle No

Delivery Station: KISHANGARH

Broker **DALAL SHRI JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 45.200 Bardana Wt 1.000	09042110	1.00	44.20	16,500.00	15,714.30	5.00	6,945.72
	45.2-1.0							
		Total	1	44.200		Total		6,945.72
Other	· Charges				Other Cha			60.96

Other Charges

MUDDAT LOADING UNLOADICARTAGE

34.73 5.80 20.00

Amount In Words Rupees Seven Thousand Three Hundred Fifty Seven Only.

Net Amou	nt	7,357.00
SGST TAX	,	175.16
CGST TAX		175.16
Other Char	ges	60.96

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%	7,006.25	175.16	175.16

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