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 3999a9027ef81bb46ac7361b11e46259fa7c27231ac935b68d6624a5

ac19c19d

ACK No 172516983266480 Date: 05/03/2025

Buyer

ANSHIKA DEPARTMENTAL STORE

01Madhorajpura, FAGHI ROAD

MADHORAJPURA

MADHORAJPURA Pin: 303006 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMJPJ4500K1Z0 PAN No. CMJPJ4500K

Invoice No. Dated

SL/6493 05/03/2025

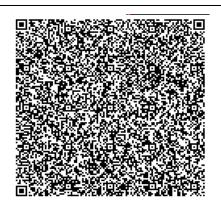
Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD9055

Delivery Station: MADHORAJPURA

Broker DALAL RADHA BALLABH



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 89.100 Bardana Wt 4.000	09042110	4.00	85.10	18,000.00	17,142.86	5.00	14,588.57
	23.0,22.3,22.8,21.0-4.0							
		Total	4	85.100		Total		14,588.57

Other Charges

MUDDAT LOADING UNLOADI

72.94 23.20

 Other Charges
 96.19

 CGST TAX
 367.12

 SGST TAX
 367.12

 Net Amount
 15,419.00

Amount In Words Rupees Fifteen Thousand Four Hundred Nineteen 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%	14,684.71	367.12	367.12

Remarks:

Terms:

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- 2. Payment should be by $\operatorname{Draft}/\operatorname{Crossed}$ 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