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 4474c63eac16d9a6a75e8c4e4648f105c73cbdf98219310e85535c63

4f6e438d

ACK No 172516786437137 Date: 06/02/2025

Buyer

SHYAM STORE CHANDPOL BAZAR JAIPUR

JAIPUR Pin: **302001** State: Rajasthan Code: 08

Phone:

GSTIN: **08BNKPK9600E2ZY** PAN No. BNKPK9600E Invoice No. Dated SL/6144 06/02/2025

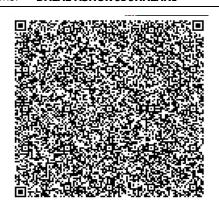
Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL6240

Delivery Station: CHANDPOLE BAJAR

Broker **DALAL ASHOK JI JHALANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 30.100 Bardana Wt 1.000 30.1-1.0	09042110	1.00	29.10	21,000.00	20,000.00		5,820.00
		Total	1	29.100	Other Cha	Total		5,820.00

Other Charges

MUDDAT LOADING UNLOADI

29.10 5.80 Other Charges 35.26 **CGST TAX** 146.37 SGST TAX 146.37 **Net Amount** 6,148.00

Amount In Words Rupees Six Thousand One Hundred Forty Eight 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%	5,854.90	146.37	146.37

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