### **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 c893365a224c7fd61656a26b6cb8170d70ac29b08f4b7917a3eaf06b

87de5263

ACK No 172516897615932 Date: 22/02/2025

Buyer

### **SODANI SWEETS PVT LTD JAIPUR**

SB-108, OPP. NAGAR NIGAM, TONK

ROAD, LAL KOTHI, Jaipur

**JAIPUR** Pin: **302015** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAICS3044B1ZO PAN No. AAICS3044B Invoice No. Dated

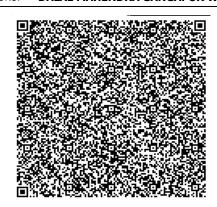
SL/6376 22/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK7389 Delivery Station: JAIPUR

Broker **DALAL MAHENDRA GANGAPUR WAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	10.00	254.90	18,500.00	17,619.05	5.00	44,910.96
	25.6,25.2,25.8,25.5,25.7,25.0,25.5,25.7,25.2,25.7							
		Total	10	254.900		Total		44,910.96
Other	Charges	1			Other Chai	rges		282.36

MUDDAT LOADING UNLOADI

224.55 58.00 **CGST TAX** 1,129.84 SGST TAX 1,129.84 **Net Amount** 47,453.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Fifty Three 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%	45,193.51	1,129.84	1,129.84

# **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**