

TAX INVOICE

Original

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

Invoice No.

Dated

SL/6046

31/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF8194

Delivery Station : PRATAP NAGAR

Broker

DALAL RADHA VALLAB GARG

IRN No 262630571b089c4f6fb3832231c07df33e66710e161240b3ab34ebc67f5d4e2b

ACK No 172516745811008

Date : 31/01/2025

Buyer

MODI STORE

261/838, SECTOR- 26, PRATAP NAGAR

PRATAP NAGAR

Pin : 302033

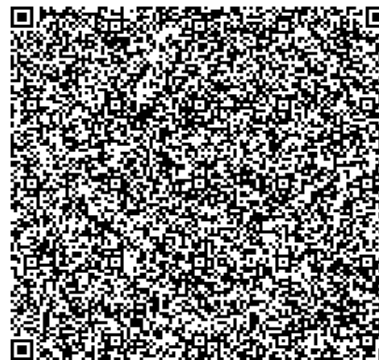
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJVPM1512F2Z5

PAN No. AJVPM1512F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 33.3	09042110	1.00	33.30	22,000.00	20,952.37	5.00	6,977.14
		Total	1	33.300		Total		6,977.14

Other Charges

MUDDAT LOADING UNLOADI
34.89 5.80

Other Charges

40.96

CGST TAX

175.45

SGST TAX

175.45

Net Amount

7,369.00

Amount In Words Rupees Seven Thousand Three Hundred Sixty Nine 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%	7,017.83	175.45	175.45

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