

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/5938

22/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No BABU TANGA

Delivery Station : JOHARI BAJAR

Broker DALAL TARACHAND JI

IRN No 35612044d1dca01ab3930bbdcafb1a5de405a1842ed49373a664c9f0  
0c2e1258

ACK No 172516681677511 Date : 22/01/2025

Buyer

GANESH KIRANA STORE JOHARI BAZAR JAIPUR

SHOP NO. 325-B, Johari bazar,

Jaipur,

JOHARI BAJAR

Pin : 302003

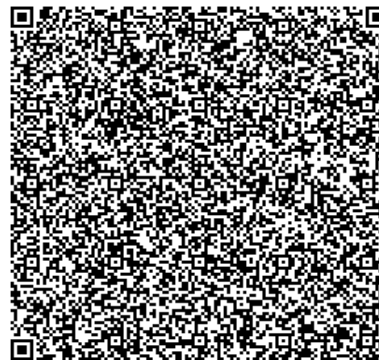
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJFS9692M1Z4

PAN No. AAJFS9692M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JEERA 30.0,30.0,30.0,30.0	09093129	4.00	120.00	30,800.00	29,333.33	5.00	35,200.00
		Total	4	120	Total		35,200.00	

## Other Charges

MUDDAT LOADING UNLOADI  
176.00 23.20

Other Charges	199.04
CGST TAX	884.98
SGST TAX	884.98
<b>Net Amount</b>	<b>37,169.00</b>

Amount In Words Rupees Thirty Seven Thousand One 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
09093129	CGST 2.5%+SGST 2.5%	35,399.20	884.98	884.98

## 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