Dated

01/01/2025

### **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GR1730

Delivery Station: JAIPUR

SL/5556

Broker

## 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

c829bb013cdb6db7dca362b663b160060c6fcf3ef2a4c916cf5becd0 IRN No

7e1ab3d0

ACK No 172516543476232 Date: 01/01/2025

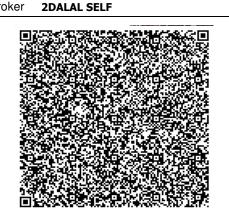
Buyer

## **NATIONAL SUPER MART GANDHIPATH JAIPUR**

**JAIPUR** Pin: 302021 State: Rajasthan Code: 08

Phone: 9889888686

GSTIN: 08AARFN4800C1ZE PAN No. AARFN4800C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	5.00	150.00	22,500.00	21,428.57	5.00	32,142.86
	Gross Wt: 155.000 Bardana Wt 5.000							
	31.0,31.0,31.0,31.0-5.0							
2	JEERA	09093129	2.00	60.00	30,500.00	29,047.62	5.00	17,428.57
	30.0,30.0							
		Total	7	210		Total		49,571.43
•				1 -	011 01 000			000.50

Other Charges

MUDDAT LOADING UNLOADI

247.85 40.60

288.59 Other Charges **CGST TAX** 1,246.49 SGST TAX 1,246.49 **Net Amount** 52,353.00

Amount In Words Rupees Fifty Two Thousand Three 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	32,332.57	808.31	808.31
09093129	CGST 2.5%+SGST 2.5%	17,527.31	438.18	438.18

## **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**