

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/4786 20/11/2024			
					Pymt Mode: CREDIT Transporter ABDUL GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker DALAL RADHA BALLABH			
Buyer DINESH KIRANA STORE BOLI BOLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 54.200 Bardana Wt 2.000 25.7,28.5-2.0	09042110	2.00	52.20	0.00	21,429.00	5.00	11,185.94
		Total	2	52.200		Total		11,185.94

Other Charges MUDDAT LOADING UNLOADICARTAGE 55.93 11.60 40.00					Other Charges 107.38 CGST TAX 282.34 SGST TAX 282.34 Net Amount 11,858.00			
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Amount In Words **Rupees Eleven Thousand Eight Hundred Fifty Eight Only.**

<u>Our Bankers :</u> 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%	11,293.47	282.34	282.34

<u>Remarks:</u> <u>Terms :</u> 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			
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