

TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9314004496 Office & Whatsapp No : 7728804496

State : Rajasthan

FSSAI LIC.No: 12222026001395

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

State Code 08

Invoice No. SL/3783

Dated 07/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAJESH AND COMPANY BOLI**BOLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **ABDUL GANNI TRANSPORT**

Vehicle No

Delivery Station : **BOLI**Broker **DALAL RADHA VALLAB GARG**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 49.200 Bardana Wt : 2.000 24.5,24.7-2.0	09042110	2.00	47.20	23,000.00	21,904.77	5.00	10,339.05
		Total	2	47.200		Total		10,339.05

Other Charges

MUDDAT LOADING UNLOADICARTAGE
51.70 11.60 40.00

Other Charges	102.83
CGST TAX	261.06
SGST TAX	261.06
Net Amount	10,964.00

Amount In Words **Rupees Ten Thousand Nine Hundred Sixty Four 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%	10,442.35	261.06	261.06

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