

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/5369

20/12/2024

Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station : BOLI

Broker DALAL RADHA BALLABH

Buyer

JYOTI KIRANA STORE

Buyer Details :

GSTIN : UnRegistered

BOLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.7	09042110	1.00	24.70	18,000.00	17,142.87	5.00	4,234.29
		Total	1	24.700		Total		4,234.29

Other Charges

MUDDAT LOADING UNLOADICARTAGE
21.17 5.80 20.00

Other Charges	46.97
CGST TAX	107.03
SGST TAX	107.03
Net Amount	4,495.00

Amount In Words Rupees Four Thousand Four Hundred Ninety Five 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%	4,281.26	107.03	107.03

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