

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					<b>Invoice No.      Dated</b> <b>SL/4651      13/11/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter ABDUL GANNI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : BOLI</b>  <b>Broker DALAL RADHA BALLABH</b>			
<b>Buyer</b> <b>GARG KIRANA STORE BOLI</b> <b>BOLI</b>  <b>BOLI      Pin :      State : Rajasthan      Code : 08</b>					<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 20.500      Bardana Wt 1.000  20.5-1.0	09042110	1.00	19.50	19,500.00	18,571.44	5.00	3,621.43
2	1 MIRCHI MTP Gross Wt : 28.500      Bardana Wt 1.000  28.5-1.0	09042110	1.00	27.50	19,000.00	18,095.24	5.00	4,976.19
		<b>Total</b>	<b>2</b>	<b>47</b>	<b>Total</b>		<b>8,597.62</b>	

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 42.99      11.60      40.00					<b>Other Charges</b> 94.78 <b>CGST TAX</b> 217.30 <b>SGST TAX</b> 217.30  <b>Net Amount</b> <b>9,127.00</b>	
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Amount In Words **Rupees Nine Thousand One Hundred Twenty Seven 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%	8,692.21	217.30	217.30

**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