

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/4651 13/11/2024 Pymt Mode: CREDIT Transporter ABDUL GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker DALAL RADHA BALLABH			
Buyer GARG KIRANA STORE BOLI 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 : 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
		Total	2	47	Total		8,597.62	

Other Charges MUDDAT LOADING UNLOADICARTAGE 42.99 11.60 40.00	Other Charges 94.78 CGST TAX 217.30 SGST TAX 217.30 Net Amount 9,127.00
--	---

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