

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/4636**12/11/2024**Pymt Mode: **CREDIT**Transporter **ABDUL GANNI TRANSPORT**

Vehicle No

Delivery Station : **BOLI**Broker **2DALAL SELF**

Buyer

ANSARI KIRANA STORE BOLI

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 Gross Wt : 41.500 Bardana Wt 2.000 20.7,20.8-2.0	09042110	2.00	39.50	20,000.00	19,047.62	5.00	7,523.81
		Total	2	39.500		Total		7,523.81

Other Charges

MUDDAT LOADING UNLOADICARTAGE
37.62 11.60 40.00

Other Charges	89.53
CGST TAX	190.33
SGST TAX	190.33
Net Amount	7,994.00

Amount In Words **Rupees Seven Thousand Nine Hundred Ninety 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%	7,613.03	190.33	190.33

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