

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/5258**14/12/2024**Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **JOBNER**Broker **DALAL LADHA**

Buyer

PRABHU KIRANA STORE JOBNER

Buyer Details :

GSTIN : **UnRegistered****JOBNER**

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 : 43.500 Bardana Wt 1.000 43.5-1.0	09042110	1.00	42.50	17,000.00	16,190.47	5.00	6,880.95
		Total	1	42.500		Total		6,880.95

Other Charges

MUDDAT LOADING UNLOADICARTAGE
34.40 5.80 20.00

Other Charges	59.99
CGST TAX	173.53
SGST TAX	173.53
Net Amount	7,288.00

Amount In Words **Rupees Seven Thousand Two Hundred Eighty Eight 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%	6,941.15	173.53	173.53

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