

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P				Invoice No. Dated SL/3377 23/09/2024				
				Pymt Mode: CREDIT Transporter ABDUL GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker DALAL PARAS BROKER				
Buyer GOPAL KIRANA STORE BOLI BOLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 MIRCHI MTP Gross Wt : 23.700 Bardana Wt : 1.000 23.7-1.0	09042110	1.00	22.70	19,047.62	5.00	4,323.81	
		Total	1	22.700	Total	4,323.81		
Other Charges MUDDAT LOADING UNLOADICARTAGE 21.62 5.80 20.00				Other Charges 47.63 CGST TAX 109.28 SGST TAX 109.28 Net Amount 4,590.00				
Amount In Words Rupees Four Thousand Five Hundred Ninety Only.								
<u>Our Bankers :</u> 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%	4,371.23	109.28	109.28
<u>Remarks:</u> <u>Terms :</u> 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				