

## 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>					Invoice No.      Dated <b>SL/4282      24/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>ABDUL GANNI TRANSPORT</b> Vehicle No Delivery Station : <b>BOLI</b>  Broker <b>DALAL RADHA BALLABH</b>			
Buyer <b>DINESH KIRANA STORE BOLI</b>      <b>BOLI      Pin :      State : Rajasthan      Code : 08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 25.200      Bardana Wt 1.000  25.2-1.0	09042110	1.00	24.20	23,000.00	21,904.75	5.00	5,300.95
		Total	1	24.200				5,300.95

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 26.50      5.80      20.00	Other Charges      52.39 CGST TAX      133.83 SGST TAX      133.83 <b>Net Amount      5,621.00</b>
---	---

Amount In Words **Rupees Five Thousand Six Hundred Twenty One 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%	5,353.25	133.83	133.83

**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