

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/3301 19/09/2024		
Buyer GOPAL KIRANA STORE BOLI BOLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter ABDUL GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker DALAL PARAS BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 18.000 Bardana Wt : 1.000 18.0-1.0	09042110	1.00	17.00	20,476.18	5.00	3,480.95
		Total	1	17	Total		3,480.95

Other Charges MUDDAT LOADING UNLOADICARTAGE 17.40 5.80 20.00				Other Charges 42.85 CGST TAX 88.10 SGST TAX 88.10 Net Amount 3,700.00	
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Amount In Words **Rupees Three Thousand Seven Hundred 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%	3,524.15	88.10	88.10

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