

## TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD,  
JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

State : Rajasthan

FSSAI LIC.No: 12222026001395

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

State Code 08

Invoice No. SL/3784

Dated 07/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**AAKASH PROVISION STORE****BOLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **ABDUL GANNI TRANSPORT**

Vehicle No

Delivery Station : **BOLI**Broker **DALAL RADHA VALLAB GARG**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 26.500      Bardana Wt : 1.000  26.5-1.0	09042110	1.00	25.50	23,000.00	21,904.75	5.00	5,585.71
		Total	1	25.500		Total		5,585.71

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
27.93      5.80      20.00

Other Charges	53.31
CGST TAX	140.99
SGST TAX	140.99
<b>Net Amount</b>	<b>5,921.00</b>

Amount In Words **Rupees Five Thousand Nine 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%	5,639.44	140.99	140.99

**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