

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/6788 25/03/2025			
Buyer GOPALIYA KIRANA AND GENERAL STORE ALWAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker 2DALAL SELF Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 1,167.100 Bardana Wt 29.000 36.5,38.2,39.5,41.2,41.2,38.5,38.8,43.3,38.3,42.0,3 9.0,41.0,40.0,39.0,41.7,40.2,42.5,41.3,39.8,40.2,37. 8,44.3,41.0,41.3,38.2,44.2,41.3,40.0,36.8-29.0	09042110	29.00	1,138.10	6,700.00	6,380.95	5.00	72,621.59
		Total	29	1,138.100			Total	72,621.59

Other Charges MUDDAT LOADING UNLOADICARTAGE 363.11 168.20 580.00	Other Charges 1,111.77 CGST TAX 1,843.32 SGST TAX 1,843.32 Net Amount 77,420.00
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Amount In Words **Rupees Seventy Seven Thousand Four Hundred Twenty 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%	73,732.90	1,843.32	1,843.32

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