

## 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/6496      05/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>NAGORI GOODS</b> Vehicle No Delivery Station : <b>BOLI</b>  Broker <b>DALAL RADHA VALLAB GARG</b>			
Buyer <b>AAKASH PROVISION STORE</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 : 23.300      Bardana Wt 1.000  23.3-1.0	09042110	1.00	22.30	18,500.00	17,619.06	5.00	3,929.05
2	1 MIRCHI MTP  24.3	09042110	1.00	24.30	15,000.00	14,285.72	5.00	3,471.43
		Total	2	46.600			Total	7,400.48

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 37.01      11.60      40.00	Other Charges      89.08 CGST TAX      187.22 SGST TAX      187.22  <b>Net Amount      7,864.00</b>
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Amount In Words **Rupees Seven Thousand Eight Hundred Sixty Four 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%	7,489.09	187.22	187.22

**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