

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/6080 03/02/2025 Pymt Mode: CREDIT Transporter NAGORI GOODS Vehicle No Delivery Station : BOLI Broker DALAL RADHA BALLABH			
Buyer JYOTI KIRANA STORE BOLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 43.300 Bardana Wt 1.000 43.3-1.0	09042110	1.00	42.30	16,000.00	15,238.11	5.00	6,445.72
		Total	1	42.300				6,445.72

Other Charges MUDDAT LOADING UNLOADICARTAGE 32.23 5.80 20.00	Other Charges 58.10 CGST TAX 162.59 SGST TAX 162.59 Net Amount 6,829.00
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Amount In Words **Rupees Six Thousand Eight Hundred Twenty Nine 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%	6,503.75	162.59	162.59

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