

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/6372 21/02/2025 Pymt Mode: CREDIT Transporter NAGORI GOODS Vehicle No Delivery Station : BOLI Broker DALAL RADHA BALLABH			
Buyer JUGAL KISHOR OM PRAKASH BOLI 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 : 24.000 Bardana Wt 1.000 24.0-1.0	09042110	1.00	23.00	18,000.00	17,142.87	5.00	3,942.86
2	1 MIRCHI MTP Gross Wt : 21.500 Bardana Wt 1.000 21.5-1.0	09042110	1.00	20.50	15,500.00	14,761.90	5.00	3,026.19
		Total	2	43.500			Total	6,969.05

Other Charges MUDDAT LOADING UNLOADICARTAGE 34.84 11.60 40.00					Other Charges 86.17 CGST TAX 176.39 SGST TAX 176.39 Net Amount 7,408.00	
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Amount In Words **Rupees Seven Thousand Four Hundred Eight 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%	7,055.49	176.39	176.39

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