

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/5594 02/01/2025 Pymt Mode: CREDIT Transporter JAI BHAWANI TRANSPORT Vehicle No Delivery Station : THOI Broker DALAL BABULAL CHOUDHARY			
Buyer PAYAL KIRANA STORE THOI 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 23.5	09042110	1.00	23.50	18,000.00	17,142.85	5.00	4,028.57
		Total	1	23.500			Total	4,028.57

Other Charges MUDDAT LOADING UNLOADICARTAGE 20.14 5.80 20.00					Other Charges 45.94 CGST TAX 101.86 SGST TAX 101.86 Net Amount 4,278.00	
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Amount In Words **Rupees Four Thousand Two Hundred Seventy 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%	4,074.51	101.86	101.86

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