

## 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/6219****11/02/2025**Pymt Mode: **CREDIT**Transporter **NAGORI GOODS**

Vehicle No

Delivery Station : **BOLI**Broker **2DALAL SELF**

Buyer

**ANSARI KIRANA STORE BOLI**

Buyer Details :

GSTIN : **UnRegistered****BOLI**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 42.500 Bardana Wt 2.000  22.5,20.0-2.0	09042110	2.00	40.50	16,000.00	15,238.10	5.00	6,171.43
		Total	<b>2</b>	<b>40.500</b>		Total		6,171.43

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
30.86 11.60 40.00

Other Charges	82.87
CGST TAX	156.35
SGST TAX	156.35
<b>Net Amount</b>	<b>6,567.00</b>

Amount In Words **Rupees Six Thousand Five Hundred Sixty Seven 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%	6,253.89	156.35	156.35

**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