

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/6314 17/02/2025 Pymt Mode: CREDIT Transporter ABDUL GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker DALAL RADHA BALLABH			
Buyer GARG KIRANA STORE BOLI 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 : 20.700 Bardana Wt 1.000 20.7-1.0	09042110	1.00	19.70	18,000.00	17,142.84	5.00	3,377.14
2	1 MIRCHI MTP Gross Wt : 45.000 Bardana Wt 1.000 45.0-1.0	09042110	1.00	44.00	16,000.00	15,238.09	5.00	6,704.76
		Total	2	63.700			Total	10,081.90

Other Charges MUDDAT LOADING UNLOADICARTAGE 50.41 11.60 40.00					Other Charges 101.90 CGST TAX 254.60 SGST TAX 254.60 Net Amount 10,693.00	
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Amount In Words **Rupees Ten Thousand Six Hundred Ninety Three 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%	10,183.91	254.60	254.60

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