

## 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/5991****25/01/2025**Pymt Mode: **CREDIT**Transporter **AMAR TRANSPORT**

Vehicle No

Delivery Station : **JHARANA**Broker **DALAL RAMLAL**

Buyer

**ABHAY KIRANA STORE JHARANA**

Buyer Details :

GSTIN : **UnRegistered****JHARANA**

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 : 20.800      Bardana Wt 1.000  20.8-1.0	09042110	1.00	19.80	16,000.00	15,238.10	5.00	3,017.14
		Total	<b>1</b>	<b>19.800</b>		Total		3,017.14

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
15.09      5.80      20.00

Other Charges 40.96

CGST TAX 76.45

SGST TAX 76.45

**Net Amount 3,211.00**Amount In Words **Rupees Three Thousand Two Hundred Eleven 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%	3,058.03	76.45	76.45

**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