

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/6132 05/02/2025 Pymt Mode: CREDIT Transporter ABDUL GANNI TRANSPORT Vehicle No Delivery Station : BOLI Broker DALAL RADHA BALLABH			
Buyer DINESH KIRANA STORE 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 : 38.300 Bardana Wt 1.000 38.3-1.0	09042110	1.00	37.30	16,000.00	15,238.10	5.00	5,683.81
2	1 MIRCHI MTP Gross Wt : 22.500 Bardana Wt 1.000 22.5-1.0	09042110	1.00	21.50	18,000.00	17,142.84	5.00	3,685.71
		Total	2	58.800			Total	9,369.52

Other Charges MUDDAT LOADING UNLOADICARTAGE 46.85 11.60 40.00					Other Charges 98.08 CGST TAX 236.70 SGST TAX 236.70 Net Amount 9,941.00	
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Amount In Words **Rupees Nine Thousand Nine Hundred Forty One 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%	9,467.97	236.70	236.70

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