

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>				Invoice No.      Dated <b>SL/3536</b> <b>27/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>ABDUL GANNI TRANSPORT</b> Vehicle No Delivery Station : <b>CHAKSHU</b>  Broker <b>DALAL ASHOK JI JHALANI</b>			
Buyer <b>LOKESH TRADING COMPANY</b>    <b>CHAKSHU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 174.900      Bardana Wt : 4.000  43.5,42.0,45.7,43.7-4.0	09042110	4.00	170.90	8,190.48	5.00	13,997.53
		Total	4	170.900	Total	13,997.53	

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 69.99      23.20      80.00			Other Charges      172.93 CGST TAX      354.27 SGST TAX      354.27 <b>Net Amount</b> <b>14,879.00</b>		
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Amount In Words **Rupees Fourteen Thousand Eight Hundred Seventy Nine Only.**

<b><u>Our Bankers :</u></b> 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%	14,170.72	354.27	354.27

<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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 .	<b>For JAGDISH PRASAD DEENDAYAL</b>    Authorised Signatory
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