

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4468

05/11/2024

Pymt Mode: CREDIT

Transporter SHAHAPURA-KOTPUTLI

Vehicle No

Delivery Station : KOTPUTLI

Broker DALAL GIRVAR JI

IRN No 625288317e9b7d17f4cdcc8c7699238e7b2501a3f775a02bbf8b4a7453ce3d39

ACK No 172416160191322 Date : 05/11/2024

Buyer

HARI RAM BRIJESH KUMAR KOTPUTLI

KOTPUTLI

Pin : 303108

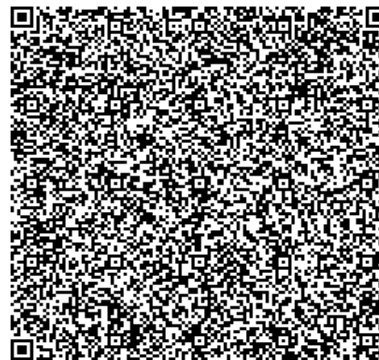
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGCPS8659R1Z7

PAN No. AGCPS8659R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 79.000 Bardana Wt 2.000  37.5,41.5-2.0	09042110	2.00	77.00	19,500.00	18,571.43	5.00	14,300.00
		Total	2	77	Total		14,300.00	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
71.50 11.60 40.00

Other Charges	122.84
CGST TAX	360.58
SGST TAX	360.58
Net Amount	15,144.00

Amount In Words Rupees Fifteen Thousand One Hundred Forty Four 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%	14,423.10	360.58	360.58

## 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