

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/5074      06/12/2024</b>			
					Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL ROADLINES</b> Vehicle No Delivery Station : <b>LAXMANGARH</b>  Broker <b>DALAL SURESH KHANDELWAL</b>			
Buyer <b>DINESH TRADING COMPANY LAXMANGARH</b>  <b>LAXMANGARH      Pin :      State : Rajasthan      Code : 08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 132.400    Bardana Wt 3.000  43.2,44.7,44.5-3.0	09042110	3.00	129.40	16,500.00	15,714.29	5.00	20,334.29
		Total	3	129.400	Total		20,334.29	

<b>Other Charges</b> MUDDAT      LOADING    UNLOADICARTAGE 101.67      17.40      60.00					Other Charges      179.05 CGST TAX      512.83 SGST TAX      512.83 <b>Net Amount      21,539.00</b>			
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Amount In Words **Rupees Twenty One Thousand Five Hundred Thirty Nine 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%	20,513.36	512.83	512.83

**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