

## 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/5346

19/12/2024

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker

DALAL GOPINATH BROKAR

IRN No b12fc044ac80a15a467452c1f405103e33e6bb7369ddf6544480799f7  
cfd125f

ACK No 172416465633082

Date : 19/12/2024

Buyer

MOHARI LAL BASANTI LAL KOTPUTLI

KOTPUTLI

Pin : 303108

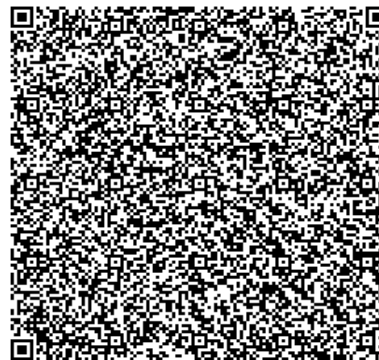
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPG0114L1ZS

PAN No. AEHPG0114L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 137.900 Bardana Wt 4.000  34.0,36.2,34.0,33.7-4.0	09042110	4.00	133.90	7,300.00	6,952.38	5.00	9,309.24
		Total	4	133.900	Total		9,309.24	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

46.55 23.20 80.00

Other Charges

149.82

CGST TAX

236.47

SGST TAX

236.47

Net Amount

9,932.00

Amount In Words Rupees Nine Thousand Nine Hundred Thirty Two 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%	9,458.99	236.47	236.47

## 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