

## 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/4265

23/10/2024

Pymt Mode: CREDIT

Transporter KOTPUTLI TRANSPORT

Vehicle No

Delivery Station : KOTPUTLI

Broker

DALAL GOPINATH BROKAR

IRN No 35bc71f420adc89d7ac33c230da444e327131897769b1ffdd8e261904d046279

ACK No 172416080280414 Date : 23/10/2024

Buyer

MOHARI LAL BASANTI LAL KOTPUTLI

KOTPUTLI

Pin : 303108

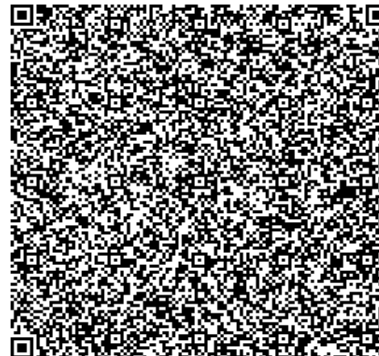
State : Rajasthan

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 : 132.300 Bardana Wt 3.000  42.8,46.3,43.2-3.0	09042110	3.00	129.30	9,000.00	8,571.43	5.00	11,082.86
		Total	3	129.300	Total		11,082.86	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
55.41 17.40 60.00

Other Charges	132.36
CGST TAX	280.39
SGST TAX	280.39
Net Amount	11,776.00

Amount In Words Rupees Eleven Thousand Seven Hundred Seventy Six 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%	11,215.67	280.39	280.39

## 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