

## 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/4105

19/10/2024

Pymt Mode: CREDIT

Transporter J.K TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker DALAL BABLU BROKER

IRN No c3fa738641df4ebec84b71669c5f1a755328fb0b9d797922a8c8b2b443420581

ACK No 172416052116639 Date : 19/10/2024

Buyer

MACHI WAL &amp; SONS

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIHA9187Q1ZD

PAN No. AAIHA9187Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 29.500 Bardana Wt 1.000 29.5-1.0	09042110	1.00	28.50	25,500.00	24,285.72	5.00	6,921.43
2	1 MIRCHI MTP Gross Wt : 43.800 Bardana Wt 1.000 43.8-1.0	09042110	1.00	42.80	20,500.00	19,523.81	5.00	8,356.19
		Total	2	71.300	Total		15,277.62	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
76.39 11.60 40.00

Other Charges	128.10
CGST TAX	385.14
SGST TAX	385.14
Net Amount	16,176.00

Amount In Words Rupees Sixteen Thousand One 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%	15,405.61	385.14	385.14

## 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