

## TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL****B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496      Office & Whatsapp No : 7728804496****FSSAI LIC.No: 12222026001395****State : Rajasthan****State Code : 08****GSTIN : 08AFNPK4083P1ZO****Pan No : AFNPK4083P**

Invoice No.

Dated

**SL/4247****23/10/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ144GG4225**Delivery Station : **SHASTRI NAGAR**Broker **DALAL BAJAJ GHIYA**

Buyer

**SHRI RAM PROVISION STORE**

Buyer Details :

GSTIN : **UnRegistered****SHASTRI NAGAR**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 23.000      Bardana Wt 1.000  23.0-1.0	09042110	1.00	22.00	20,000.00	19,047.62	5.00	4,190.48
		Total	<b>1</b>	<b>22</b>		Total		4,190.48

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
20.95      5.80      25.00

Other Charges	51.40
CGST TAX	106.06
SGST TAX	106.06
<b>Net Amount</b>	<b>4,454.00</b>

Amount In Words **Rupees Four Thousand Four Hundred Fifty 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%	4,242.23	106.06	106.06

**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