

## 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/3888

11/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR-BANSUR

Vehicle No

Delivery Station : BANSUR

Broker DALAL ASHOK JI JHALANI

IRN No d5ba09a1a06b286d2199fd2d0b2f5597d58c8e678a0a7bc8fff8d301c6f5d439

ACK No 172415997172560

Date : 11/10/2024

Buyer

MOGAR MEGA MART  
BANSUR

BANSUR

Pin : 301402

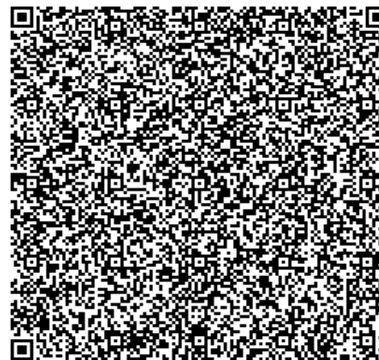
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPY2816M1Z8

PAN No. ABAPY2816M



| SNo. | Description Of Goods               | HSN Code | Qty  | Weight | STP Rate  | Rate      | GST Rate | Amount    |
|------|------------------------------------|----------|------|--------|-----------|-----------|----------|-----------|
| 1    | 1 MIRCHI MTP                       | 09042110 | 1.00 | 25.00  | 20,500.00 | 19,523.80 | 5.00     | 4,880.95  |
|      | 25.0                               |          |      |        |           |           |          |           |
| 2    | 1 MIRCHI MTP                       | 09042110 | 1.00 | 39.50  | 19,500.00 | 18,571.42 | 5.00     | 7,335.71  |
|      | Gross Wt : 40.500 Bardana Wt 1.000 |          |      |        |           |           |          |           |
|      | 40.5-1.0                           |          |      |        |           |           |          |           |
|      |                                    | Total    | 2    | 64.500 |           | Total     |          | 12,216.66 |

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
61.08 11.60 40.00

|               |           |
|---------------|-----------|
| Other Charges | 112.88    |
| CGST TAX      | 308.23    |
| SGST TAX      | 308.23    |
| Net Amount    | 12,946.00 |

Amount In Words Rupees Twelve Thousand Nine Hundred Forty 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% | 12,329.34        | 308.23     | 308.23     |

## 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