

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3326

Dated 20/09/2024

Pymt Mode: CREDIT

IRN No fd450958148f451fea1765b3f7f763b5ee7e286ce201f1107f728aebc15fe127

ACK No 172415837902915

Date : 20/09/2024

Buyer

MOHARI LAL BASANTI LAL KOTPUTLI

KOTPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPG0114L1ZS

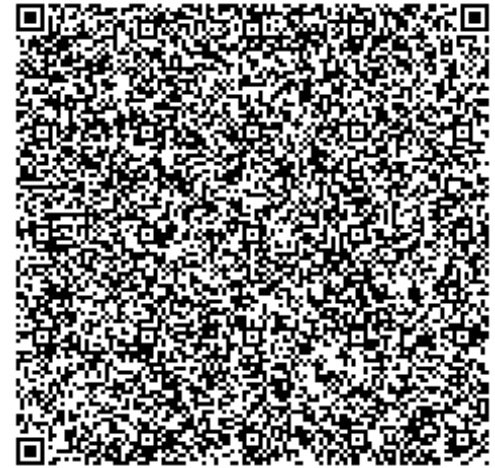
PAN No. AEHPG0114L

Transporter KOTPUTLI TRANSPORT

Vehicle No

Delivery Station : KOTPUTLI

Broker DALAL GOPINATH BROKAR



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 20.0	09042110	1.00	20.00	9,000.00	8,571.45	5.00	1,714.29
2	1 MIRCHI MTP Gross Wt : 122.200      Bardana Wt : 3.000 39.5,44.2,38.5-3.0	09042110	3.00	119.20	8,200.00	7,809.52	5.00	9,308.95
		Total	4	139.200	Total		11,023.24	

## Other Charges

MUDDAT      LOADING      UNLOADICARTAGE  
55.11      23.20      80.00

Other Charges	158.31
CGST TAX	279.54
SGST TAX	279.54
<b>Net Amount</b>	<b>11,741.00</b>

Amount In Words Rupees Eleven Thousand Seven Hundred Forty One 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%	11,181.55	279.54	279.54

## 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