

## 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/4399

29/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP1447

Delivery Station : HASANPURA

Broker 2DALAL SELF

Buyer

SUBHASH KUMAR MUKESH KUMAR

Buyer Details :

GSTIN : UnRegistered

HASANPURA

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 : 30.500 Bardana Wt 1.000  30.5-1.0	09042110	1.00	29.50	19,000.00	18,095.24	5.00	5,338.10
		Total	1	29.500		Total		5,338.10

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
26.69 5.80 20.00

Other Charges	52.49
CGST TAX	134.76
SGST TAX	134.76
Net Amount	5,660.00

Amount In Words Rupees Five Thousand Six Hundred Sixty 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%	5,390.59	134.76	134.76

## 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