

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/3454</b> <b>24/09/2024</b>		
<b>Buyer</b> <b>S.K. MASALA PALSANA</b>  <b>PALSANA</b> <b>Pin : 332001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHRI VINAYAK TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : PALSANA</b>  <b>Broker DALAL LADHA</b>		
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 107.900      Bardana Wt : 3.000  27.2,30.5,50.2-3.0	09042110	3.00	104.90	18,571.43	5.00	19,481.43
2	1 MIRCHI MTP Gross Wt : 77.600      Bardana Wt : 2.000  35.8,41.8-2.0	09042110	2.00	75.60	19,047.62	5.00	14,400.00
		<b>Total</b>	<b>5</b>	<b>180.500</b>	<b>Total</b>		<b>33,881.43</b>

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 169.41      29.00      100.00				<b>Other Charges</b> 298.57 <b>CGST TAX</b> 854.50 <b>SGST TAX</b> 854.50  <b>Net Amount</b> <b>35,889.00</b>	
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Amount In Words **Rupees Thirty Five Thousand Eight Hundred Eighty Nine 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%	34,179.84	854.50	854.50

**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