

## 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/5281

16/12/2024

Pymt Mode: CREDIT

Transporter BHARATHRI TRANSPORT

Vehicle No

Delivery Station : LUNWA

Broker DALAL BABULAL CHOUDHARY

Buyer

RAM PRASAD MOTIRAM LUNWA

Buyer Details :

GSTIN : UnRegistered

LUNWA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | STP Rate  | Rate      | GST Rate | Amount   |
|------|--|----------|------|--------|-----------|-----------|----------|----------|
| 1    | 1 MIRCHI MTP<br>Gross Wt : 26.200 Bardana Wt 1.000<br><br>26.2-1.0 | 09042110 | 1.00 | 25.20  | 20,000.00 | 19,047.62 | 5.00     | 4,800.00 |
|      |  | Total    | 1    | 25.200 |           | Total     |          | 4,800.00 |

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
24.00 5.80 20.00

|               |          |
|---------------|----------|
| Other Charges | 49.50    |
| CGST TAX      | 121.25   |
| SGST TAX      | 121.25   |
| Net Amount    | 5,092.00 |

Amount In Words Rupees Five Thousand Ninety Two 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% | 4,849.80         | 121.25     | 121.25     |

## 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