

## 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/3689****Dated 03/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NAMONKAR DEPARTMENTAL STORE MALPURA****MALPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHRI JI TRANSPORT****Vehicle No****Delivery Station : MALPURA****Broker DALAL RADHA BALLABH**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 22.500      Bardana Wt : 1.000  22.5-1.0	09042110	1.00	21.50	20,500.00	19,523.81	5.00	4,197.62
		Total	1	21.500		Total		4,197.62

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
 20.99      5.80      20.00

Other Charges	47.16
CGST TAX	106.11
SGST TAX	106.11
<b>Net Amount</b>	<b>4,457.00</b>

**Amount In Words Rupees Four Thousand Four Hundred Fifty Seven 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%	4,244.41	106.11	106.11

**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