

## TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL****B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496      Office & Whatsapp No : 7728804496****FSSAI LIC.No: 12222026001395****State : Rajasthan****State Code : 08****GSTIN : 08AFNPK4083P1ZO****Pan No : AFNPK4083P**

Invoice No.

Dated

**SL/5193****12/12/2024**Pymt Mode: **CREDIT**Transporter **MITTAL TRANSPORT**

Vehicle No

Delivery Station : **CHIRAWA**Broker **DALAL MURARI AGARWAL**

Buyer

**GURUKRIPA MASALA UDHYOG**

Buyer Details :

GSTIN : **UnRegistered****CHIRAWA**

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 : 77.900      Bardana Wt 2.000  38.2,39.7-2.0	09042110	2.00	75.90	6,500.00	6,190.47	5.00	4,698.57
		Total	<b>2</b>	<b>75.900</b>			Total	4,698.57

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
23.49      17.40      40.00

Other Charges	80.45
CGST TAX	119.49
SGST TAX	119.49
<b>Net Amount</b>	<b>5,018.00</b>

Amount In Words **Rupees Five Thousand Eighteen 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%	4,779.46	119.49	119.49

**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