

## 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/4011****16/10/2024**Pymt Mode: **CREDIT**Transporter **SHRI JI TRANSPORT**

Vehicle No

Delivery Station : **MALPURA**Broker **DALAL RADHA BALLABH**

Buyer

**KISHAN KUMAR AND COMPANY**

Buyer Details :

GSTIN : **UnRegistered****MALPURA**

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 : 25.200      Bardana Wt 1.000  25.2-1.0	09042110	1.00	24.20	23,000.00	21,904.75	5.00	5,300.95
2	JEERA  30.2	09093129	1.00	30.20	35,000.00	33,333.34	5.00	10,066.67
3	DHANIYA MTP  25.7,25.7	09092190	2.00	51.40	0.00	12,000.00	5.00	6,168.00
		Total	<b>4</b>	<b>105.800</b>		Total		21,535.62

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
107.67      23.20      80.00

Other Charges

211.06

CGST TAX

543.66

SGST TAX

543.66

**Net Amount****22,834.00**Amount In Words **Rupees Twenty Two Thousand Eight Hundred Thirty Four 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%	5,353.25	133.83	133.83
09093129	CGST 2.5%+SGST 2.5%	10,142.80	253.57	253.57
09092190	CGST 2.5%+SGST 2.5%	6,250.44	156.26	156.26

**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