

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/3797      08/10/2024</b>			
					Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>PALSANA</b>  Broker <b>DALAL LADHA</b>			
Buyer <b>SHUBHAM PANSARI AND KIRANA STORE</b>   <b>PALSANA      Pin :      State : Rajasthan      Code : 08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 43.200      Bardana Wt 1.000  43.2-1.0	09042110	1.00	42.20	19,500.00	18,571.42	5.00	7,837.14
		Total	1	42.200		Total		7,837.14

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 39.19      5.80      20.00					Other Charges      64.76 CGST TAX      197.55 SGST TAX      197.55 <b>Net Amount      8,297.00</b>			
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Amount In Words **Rupees Eight Thousand Two Hundred Ninety Seven Only.**

<b><u>Our Bankers :</u></b> 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%	7,902.13	197.55	197.55

<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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 .					<b>For JAGDISH PRASAD DEENDAYAL</b>   Authorised Signatory				
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