

## 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/3736****Dated 05/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DHARMENDRA KUMAR JI****GANGAPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter M.M TRANSPORT****Vehicle No****Delivery Station : GANGAPUR****Broker 2DALAL SELF**

| SNo. | Description Of Goods   | HSN Code     | Qty      | Weight        | STP Rate | Rate         | GST Rate | Amount           |
|------|--|--------------|----------|---------------|----------|--------------|----------|------------------|
| 1    | HALDI<br>Gross Wt : 52.700      Bardana Wt : 0.500<br><br>52.7-0.5 | 09103030     | 1.00     | 52.20         | 0.00     | 13,800.00    | 5.00     | 7,203.60         |
| 2    | DHANIYA MTP<br><br>41.6  | 09092190     | 1.00     | 41.60         | 0.00     | 8,500.00     | 5.00     | 3,536.00         |
|      |  | <b>Total</b> | <b>2</b> | <b>93.800</b> |          | <b>Total</b> |          | <b>10,739.60</b> |

**Other Charges**

MUDDAT      LOADING      UNLOADIBARDANA      CARTAGE  
53.70      11.60      25.00      40.00

**Other Charges 129.90****CGST TAX 271.75****SGST TAX 271.75****Net Amount 11,413.00****Amount In Words Rupees Eleven Thousand Four Hundred Thirteen 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 |
|----------|---------------------|------------------|------------|------------|
| 09103030 | CGST 2.5%+SGST 2.5% | 7,290.42         | 182.26     | 182.26     |
| 09092190 | CGST 2.5%+SGST 2.5% | 3,579.48         | 89.49      | 89.49      |

**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**