

## 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/4066      18/10/2024</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker <b>DALAL CHOTHILAL JI</b>																														
IRN No <b>bb712ba8beb9117d931b1c35c3f19a62594320c39df428952d05ba3043699458</b> ACK No <b>172416042078534</b> Date : <b>18/10/2024</b>																																			
Buyer <b>AGARWAL MASALA UDHYOG (MITTAL BRO)</b> <b>Subhash Park, Jama Masjid, Bharatpur</b>  <b>BHARATPUR      Pin : 321001      State : Rajasthan      Code : 08</b> Phone : GSTIN : <b>08AGGPA4458E2ZM</b> PAN No. <b>AGGPA4458E</b>																																			
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>DHANIYA MTP  25.7,25.7,25.7,25.8,25.7</td><td>09092190</td><td>5.00</td><td>128.60</td><td>0.00</td><td>12,000.00</td><td>5.00</td><td>15,432.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>128.600</td><td colspan="2">Total</td><td colspan="2">15,432.00</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	DHANIYA MTP  25.7,25.7,25.7,25.8,25.7	09092190	5.00	128.60	0.00	12,000.00	5.00	15,432.00			Total	5	128.600	Total		15,432.00	
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<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 77.16      29.00      100.00					<b>Other Charges</b> 206.10 <b>CGST TAX</b> 390.95 <b>SGST TAX</b> 390.95 <b>Net Amount</b> <b>16,420.00</b>																														
Amount In Words <b>Rupees Sixteen Thousand Four Hundred Twenty Only.</b>																																			
<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 .			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>15,638.16</td><td>390.95</td><td>390.95</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,638.16	390.95	390.95																	
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<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																														