

## 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/4555****07/11/2024**Pymt Mode: **CREDIT**Transporter **SURASAH TRANSPORT**

Vehicle No

Delivery Station : **ACHROL**Broker **DALAL LADHA**

Buyer

**SHRI VINAYAK MASALA UDYOG**

Buyer Details :

GSTIN : **UnRegistered****ACHROL**

Pin :

State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods     | HSN Code | Qty      | Weight    | STP Rate  | Rate      | GST Rate | Amount   |
|------|--------------------------|----------|----------|-----------|-----------|-----------|----------|----------|
| 1    | 1 MIRCHI MTP<br><br>20.0 | 09042110 | 1.00     | 20.00     | 23,800.00 | 22,666.65 | 5.00     | 4,533.33 |
|      |                          | Total    | <b>1</b> | <b>20</b> |           | Total     |          | 4,533.33 |

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE

22.67      5.80      20.00

Other Charges 48.57

CGST TAX 114.55

SGST TAX 114.55

**Net Amount 4,811.00**Amount In Words **Rupees Four Thousand Eight Hundred Eleven 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% | 4,581.80         | 114.55     | 114.55     |

**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