

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4350

26/10/2024

Pymt Mode: CREDIT

Transporter K R TRANSPORT

Vehicle No

Delivery Station : SHRI DUNGARGARH

Broker DALAL BHAJAN LAL MODI

Buyer

RAJESH KUMAR JI BHANWAR

Buyer Details :

GSTIN : UnRegistered

SHRI DUNGARGARH

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 : 51.600 Bardana Wt 2.000  25.8,25.8-2.0	09042110	2.00	49.60	22,500.00	21,428.57	5.00	10,628.57
		Total	2	49.600			Total	10,628.57

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
53.14 11.60 40.00

Other Charges	104.77
CGST TAX	268.33
SGST TAX	268.33
<b>Net Amount</b>	<b>11,270.00</b>

Amount In Words Rupees Eleven Thousand Two Hundred Seventy 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%	10,733.31	268.33	268.33

## 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