

## 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/4140****21/10/2024**Pymt Mode: **CASH**Transporter **ARAWALI TRANSPORT**

Vehicle No

Delivery Station : **GEEJGARH**Broker **2DALAL SELF**

Buyer

**DEEPAK GENERAL STORE****GEEJGARH**

Buyer Details :

GSTIN : **Unknown**

Pin :

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

| SNo. | Description Of Goods  | HSN Code | Qty      | Weight        | STP Rate | Rate     | GST Rate | Amount   |
|------|---|----------|----------|---------------|----------|----------|----------|----------|
| 1    | 1 MIRCHI MTP<br>Gross Wt : 39.500      Bardana Wt 1.000<br><br>39.5-1.0 | 09042110 | 1.00     | 38.50         | 0.00     | 6,050.00 | 5.00     | 2,329.25 |
|      |   | Total    | <b>1</b> | <b>38.500</b> |          | Total    |          | 2,329.25 |

**Other Charges**

LOADING UNLOADI

5.80

Other Charges 5.80

CGST TAX 58.38

SGST TAX 58.38

**Net Amount 2,452.00**Amount In Words **Rupees Two Thousand Four Hundred Fifty Two 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% | 2,335.05         | 58.38      | 58.38      |

**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