

TAX INVOICE

Original

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|--|--|--|--|--|--|--|--|--|
| 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/4686 15/11/2024 Pymt Mode: CREDIT Transporter VINAYAK FREIGHT CARRIER Vehicle No Delivery Station : PALSANA Broker DALAL LADHA | | | |
| Buyer RONAK MASALA UDYOG PALSANA PALSANA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|--------------|---|----------|-----------|----------------|-----------|--------------|----------|------------------|
| 1 | 1 MIRCHI MTP Gross Wt : 272.600 Bardana Wt 6.000 45.8,45.2,44.0,47.0,46.8,43.8-6.0 | 09042110 | 6.00 | 266.60 | 19,000.00 | 18,095.24 | 5.00 | 48,241.91 |
| 2 | 1 MIRCHI MTP Gross Wt : 43.500 Bardana Wt 1.000 43.5-1.0 | 09042110 | 1.00 | 42.50 | 19,000.00 | 18,095.25 | 5.00 | 7,690.48 |
| 3 | DHANIYA MTP Gross Wt : 127.900 Bardana Wt 3.000 42.7,42.5,42.7-3.0 | 09092190 | 3.00 | 124.90 | 0.00 | 10,500.00 | 5.00 | 13,114.50 |
| 4 | DHANIYA MTP 26.0,26.2,26.2 | 09092190 | 3.00 | 78.40 | 0.00 | 12,200.00 | 5.00 | 9,564.80 |
| 5 | 1 MIRCHI MTP Gross Wt : 35.800 Bardana Wt 1.000 35.8-1.0 | 09042110 | 1.00 | 34.80 | 25,000.00 | 23,809.51 | 5.00 | 8,285.71 |
| Total | | | 14 | 547.200 | | Total | | 86,897.40 |

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|---|--|--|--|---|--|
| Other Charges MUDDAT LOADING UNLOADICARTAGE BARDANA 434.48 81.20 280.00 120.00 | | | | Other Charges 915.94 CGST TAX 2,195.33 SGST TAX 2,195.33 Net Amount 92,204.00 | |
|---|--|--|--|---|--|

Amount In Words **Rupees Ninety Two Thousand Two Hundred Four 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% | 64,745.59 | 1,618.64 | 1,618.64 |
| 09092190 | CGST 2.5%+SGST 2.5% | 23,067.49 | 576.69 | 576.69 |

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