

## 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/4916****28/11/2024****Pymt Mode: CREDIT****Transporter JAGDAMBA MEHATA TRANSPOR****Vehicle No****Delivery Station : BHADRA****Broker DALAL BHAJAN LAL MODI****IRN No 62705c750cbae0f27c8b173c24858dcc2bb4412c8bb6beb6833cb6db0054bd53****ACK No 172416315162050****Date : 28/11/2024****Buyer****JAGDAMBE TRADERS****NEAR SHANISCHAR MANDIRBhadra, GUR****MANDI****BHADRA****Pin : 335501****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPS6893R1Z1****PAN No. AEMPS6893R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 86.000      Bardana Wt 2.000  42.8,43.2-2.0	09042110	2.00	84.00	16,000.00	15,238.10	5.00	12,800.00
		Total	2	84		Total		12,800.00

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
64.00      11.60      40.00

Other Charges	115.22
CGST TAX	322.89
SGST TAX	322.89
<b>Net Amount</b>	<b>13,561.00</b>

**Amount In Words Rupees Thirteen Thousand Five Hundred Sixty One 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%	12,915.60	322.89	322.89

**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