

## TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL****B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496****FSSAI LIC.No: 12222026001395****State : Rajasthan****State Code : 08****GSTIN : 08AFNPK4083P1ZO****Pan No : AFNPK4083P****Invoice No. SL/3741****Dated 05/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JASSU KIRANA STORE BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI TRANSPORT****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL JETHANAND JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 104.200      Bardana Wt : 3.000  35.8,37.7,30.7-3.0	09042110	3.00	101.20	19,000.00	18,095.24	5.00	18,312.38
		Total	3	101.200		Total		18,312.38

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
91.56      17.40      60.00

Other Charges	168.56
CGST TAX	462.03
SGST TAX	462.03
<b>Net Amount</b>	<b>19,405.00</b>

**Amount In Words Rupees Nineteen Thousand Four Hundred Five 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%	18,481.34	462.03	462.03

**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