

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/3466</b> <b>25/09/2024</b>		
<b>Buyer</b> <b>RAVI AGARWAL</b>  <b>BANDIKUI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14ER4421</b> <b>Delivery Station : SANJAY KI CHAKKI</b>  <b>Broker DALAL MAHENDRA GANGAPUR WAL</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 206.800      Bardana Wt : 8.000  24.3,25.0,22.0,25.7,29.0,29.0,25.3,26.5-8.0	09042110	8.00	198.80	12,857.14	5.00	25,559.99
		Total	<b>8</b>	<b>198.800</b>	Total		25,559.99

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 127.80      46.40      200.00	Other Charges      374.31 CGST TAX      648.35 SGST TAX      648.35  <b>Net Amount      27,231.00</b>
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Amount In Words **Rupees Twenty Seven Thousand Two Hundred Thirty 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%	25,934.19	648.35	648.35

**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