

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					<b>Invoice No.      Dated</b> <b>SL/3831      09/10/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter NEW GOYAL TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : FULERA</b>  <b>Broker DALAL LADHA</b>			
<b>Buyer</b> <b>RAMESHWARLAL GANESHLAL FULERA</b>     <b>FULERA      Pin :      State : Rajasthan      Code : 08</b>					<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 44.500      Bardana Wt 1.000  44.5-1.0	09042110	1.00	43.50	19,500.00	18,571.43	5.00	8,078.57
2	1 MIRCHI MTP  24.8	09042110	1.00	24.80	20,000.00	19,047.62	5.00	4,723.81
		<b>Total</b>	<b>2</b>	<b>68.300</b>			<b>Total</b>	<b>12,802.38</b>

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 64.01      11.60      40.00	<b>Other Charges</b> 115.72 <b>CGST TAX</b> 322.95 <b>SGST TAX</b> 322.95  <b>Net Amount</b> <b>13,564.00</b>
--	---

Amount In Words **Rupees Thirteen Thousand Five Hundred Sixty 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%	12,917.99	322.95	322.95

**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