

## 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/3442</b> <b>24/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter JAIPUR SIKAR TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : SIKAR</b>  <b>Broker DALAL AMBIKA BROKAR</b>			
<b>Buyer</b> <b>ROHIT TRADING COMPANY SIKAR</b>  <b>SIKAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 103.200      Bardana Wt : 1.000  51.5,51.7-1.0	09103030	2.00	102.20	14,000.00	5.00	14,308.00
2	DHANIYA MTP  26.0,26.0	09092190	2.00	52.00	12,000.00	5.00	6,240.00
		Total	4	154.200	Total	20,548.00	

<b>Other Charges</b> MUDDAT      LOADING      UNLOADIBARDANA      CARTAGE 102.74      23.20      50.00      80.00				<b>Other Charges</b> 255.80 <b>CGST TAX</b> 520.10 <b>SGST TAX</b> 520.10 <b>Net Amount</b> <b>21,844.00</b>	
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Amount In Words **Rupees Twenty One Thousand Eight Hundred Forty Four Only.**

<b><u>Our Bankers :</u></b> 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 .		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09103030</td><td>CGST 2.5%+SGST 2.5%</td><td>14,481.14</td><td>362.03</td><td>362.03</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>6,322.80</td><td>158.07</td><td>158.07</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103030	CGST 2.5%+SGST 2.5%	14,481.14	362.03	362.03	09092190	CGST 2.5%+SGST 2.5%	6,322.80	158.07	158.07
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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 .	<b>For JAGDISH PRASAD DEENDAYAL</b>  <b>Authorised Signatory</b>
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