

## TAX INVOICE

Original

| <b>JAGDISH PRASAD DEENDAYAL</b><br><b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b><br><br><b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b><br><b>FSSAI LIC.No: 12222026001395</b><br><b>State : Rajasthan      State Code : 08</b><br><b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>  |  |                  |  | Invoice No.      Dated<br><b>SL/3793      08/10/2024</b>   |  |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |       |        |          |          |      |           |  |  |       |    |         |       |  |           |  |
|---|--|------------------|--|--|--|----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|--|----------|-------|--------|----------|----------|------|-----------|--|--|-------|----|---------|-------|--|-----------|--|
|   |  |                  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>WASIM 4809</b><br>Delivery Station : <b>KALYAN JI CHAKKI</b><br><br>Broker <b>2DALAL SELF</b> |  |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |       |        |          |          |      |           |  |  |       |    |         |       |  |           |  |
| IRN No      32a63412a16bfa5052128491e04f81505974b456a4e91bd6df5df6390cb29ada<br>ACK No      172415969088921      Date : 08/10/2024  |  |                  |  |   |  |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |       |        |          |          |      |           |  |  |       |    |         |       |  |           |  |
| Buyer<br><b>LALCHAND ANIL KUMAR KANOTA</b><br><b>NAYLA ROAD, KANOTA</b><br><br><b>KANOTA      Pin : 303012      State : Rajasthan      Code : 08</b><br>Phone :<br>GSTIN :      08ABDPK9783A1ZK      PAN No.      ABDPK9783A  |  |                  |  |  |  |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |       |        |          |          |      |           |  |  |       |    |         |       |  |           |  |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP<br/>Gross Wt : 519.400      Bardana Wt 13.000<br/><br/>38.5,35.0,43.5,39.8,35.5,38.5,44.2,39.7,39.5,41.2,42.2,41.8,40.0-13.0</td><td>09042110</td><td>13.00</td><td>506.40</td><td>8,800.00</td><td>8,380.95</td><td>5.00</td><td>42,441.13</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>506.400</td><td colspan="2">Total</td><td colspan="2">42,441.13</td></tr></table> |  |                  |  |  |  |          |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | STP Rate | Rate                | GST Rate  | Amount   | 1        | 1 MIRCHI MTP<br>Gross Wt : 519.400      Bardana Wt 13.000<br><br>38.5,35.0,43.5,39.8,35.5,38.5,44.2,39.7,39.5,41.2,42.2,41.8,40.0-13.0 | 09042110 | 13.00 | 506.40 | 8,800.00 | 8,380.95 | 5.00 | 42,441.13 |  |  | Total | 13 | 506.400 | Total |  | 42,441.13 |  |
| SNo.  | Description Of Goods   | HSN Code         | Qty  | Weight   | STP Rate   | Rate     | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |          |          |  |          |       |        |          |          |      |           |  |  |       |    |         |       |  |           |  |
| 1   | 1 MIRCHI MTP<br>Gross Wt : 519.400      Bardana Wt 13.000<br><br>38.5,35.0,43.5,39.8,35.5,38.5,44.2,39.7,39.5,41.2,42.2,41.8,40.0-13.0 | 09042110         | 13.00  | 506.40   | 8,800.00   | 8,380.95 | 5.00      | 42,441.13 |          |                      |                  |            |            |          |                     |           |          |          |  |          |       |        |          |          |      |           |  |  |       |    |         |       |  |           |  |
|   |  | Total            | 13   | 506.400  | Total  |          | 42,441.13 |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |       |        |          |          |      |           |  |  |       |    |         |       |  |           |  |
| <b>Other Charges</b><br>MUDDAT      LOADING      UNLOADICARTAGE<br>212.21      75.40      390.00  |  |                  |  |  | <b>Other Charges</b> 677.93<br>CGST TAX      1,077.97<br>SGST TAX      1,077.97<br><b>Net Amount</b> 45,275.00 |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |       |        |          |          |      |           |  |  |       |    |         |       |  |           |  |
| Amount In Words <b>Rupees Forty Five Thousand Two Hundred Seventy Five Only.</b>  |  |                  |  |  |  |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |       |        |          |          |      |           |  |  |       |    |         |       |  |           |  |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK<br>A/C NO: 1614321437<br>IFSC CODE : KKBK0003537<br>BRANCH : VKI JAIPUR<br>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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>43,118.74</td><td>1,077.97</td><td>1,077.97</td></tr></table> |  |  |          |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 43,118.74 | 1,077.97 | 1,077.97 |  |          |       |        |          |          |      |           |  |  |       |    |         |       |  |           |  |
| HSN Code  | Tax Description  | Assessable Value | CGST Value   | SGST Value   |  |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |       |        |          |          |      |           |  |  |       |    |         |       |  |           |  |
| 09042110  | CGST 2.5%+SGST 2.5%  | 43,118.74        | 1,077.97   | 1,077.97   |  |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |       |        |          |          |      |           |  |  |       |    |         |       |  |           |  |
| <b><u>Remarks:</u></b><br><b><u>Terms :</u></b><br>1. Goods once sold are not returnable .<br>2. Payment should be by Draft/Crossed Cheque .<br>3. Intrest will be charged if payment is not made before due date .<br>4. Subject to JAIPUR jurisdiction Only .   |  |                  |  |  | <b>For JAGDISH PRASAD DEENDAYAL</b><br><br>Authorised Signatory  |          |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |       |        |          |          |      |           |  |  |       |    |         |       |  |           |  |