

## 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>		Invoice No.      Dated <b>SL/3983      15/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GG7091</b> Delivery Station : <b>NOORPUR GHATWAD</b> Eway Bill No. <b>761468721565</b> Broker <b>DALAL GHANSHYAM SHARMA</b>
IRN No <b>f139f88e2316de6c7c2e5cc6ceaf946ed437a5ae9321ba531a05f28cf3ce948</b> ACK No <b>172416021377281</b> Date : <b>15/10/2024</b>		
Buyer <b>VISHWASH LAGHU MASALA UDYOG</b>  <b>NOORPUR GHATWADI      Pin : 303120      State : Rajasthan      Code : 08</b> Phone : GSTIN : <b>08IHNPM3757C1ZY</b> PAN No. <b>IHNPM3757C</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 742.700      Bardana Wt 21.000  31.3,36.5,38.8,35.3,39.7,31.8,35.5,28.7,34.3,34.0,34.8,32.8,34.7,36.8,33.3,35.0,35.7,39.3,38.0,38.7,37.7-21.0	09042110	21.00	721.70	16,000.00	15,238.10	5.00	109,973.37
2	1 MIRCHI MTP Gross Wt : 667.200      Bardana Wt 21.000  31.5,29.3,29.3,28.5,34.0,34.3,31.8,35.0,32.2,34.5,30.0,31.5,33.8,31.8,34.7,30.5,30.8,30.7,31.5,27.0,34.5-21.0	09042110	21.00	646.20	11,500.00	10,952.38	5.00	70,774.28
3	1 MIRCHI MTP  44.5	09042110	1.00	44.50	10,000.00	9,523.82	5.00	4,238.10
		Total	43	1,412.400	Total		184,985.75	

<b>Other Charges</b> MUDDAT      LOADING UNLOADI 924.93      249.40	Other Charges      1,174.23 CGST TAX      4,654.01 SGST TAX      4,654.01 <b>Net Amount      195,468.00</b>
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Amount In Words **Rupees One Lakh Ninety Five Thousand Four Hundred Sixty Eight 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%	186,160.08	4,654.01	4,654.01

**Remarks:**

<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>  Authorised Signatory
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