

## 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/399      20/04/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter BALI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : BHUSAWAR</b>  <b>Broker DALAL DEVKI</b>			
<b>Buyer</b> <b>PREMANAND RAJULAL</b>      <b>BHUSAWAR      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 : 472.600    Bardana Wt 13.000  38.5,34.0,43.0,38.8,31.7,35.5,34.7,35.5,36.7,30.7,3 7.7,37.0,38.8-13.0	09042110	13.00	459.60	6,000.00	5,714.29	5.00	26,262.88
		Total	13	459.600			Total	26,262.88

<b>Other Charges</b> MUDDAT      LOADING    UNLOADICARTAGE 131.31      75.40      260.00					Other Charges      466.64 CGST TAX      668.24 SGST TAX      668.24  <b>Net Amount      28,066.00</b>	
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Amount In Words **Rupees Twenty Eight Thousand Sixty Six 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%	26,729.59	668.24	668.24

**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