

## 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/5214      13/12/2024</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter <b>OM TRANSPORT</b> Vehicle No Delivery Station : <b>RAJGARH</b>  Broker <b>DALAL SHAILESH</b>																														
IRN No      e318a359e839081c69ba90753a61bb7c8ba10a539dbae4109c3c94d c0db6fef4 ACK No      172416427549657      Date : 13/12/2024																																			
Buyer <b>OMPRAKASH JAGDISHPRASAD</b>  <b>RAJGARH      Pin : 301408      State : Rajasthan      Code : 08</b> Phone : GSTIN :      08ACIPG2245D1ZO      PAN No.      ACIPG2245D																																			
<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 Gross Wt : 132.900      Bardana Wt 3.000  46.5,50.2,36.2-3.0</td><td>09042110</td><td>3.00</td><td>129.90</td><td>6,500.00</td><td>6,190.48</td><td>5.00</td><td>8,041.43</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>129.900</td><td colspan="2">Total</td><td colspan="2">8,041.43</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 132.900      Bardana Wt 3.000  46.5,50.2,36.2-3.0	09042110	3.00	129.90	6,500.00	6,190.48	5.00	8,041.43			Total	3	129.900	Total		8,041.43	
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<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 40.21      17.40      60.00					<b>Other Charges</b> 117.61 <b>CGST TAX</b> 203.98 <b>SGST TAX</b> 203.98 <b>Net Amount</b> 8,567.00																														
Amount In Words <b>Rupees Eight Thousand Five Hundred Sixty Seven Only.</b>																																			
<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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>8,159.04</td><td>203.98</td><td>203.98</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,159.04	203.98	203.98																	
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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>  Authorised Signatory																														