

## TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL****B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496****FSSAI LIC.No: 12222026001395****State : Rajasthan****State Code : 08****GSTIN : 08AFNPK4083P1ZO****Pan No : AFNPK4083P****Invoice No. SL/3666****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARUN TRADING COMPANY****NOHAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JAGDAMBA MEHATA TRANSPOR****Vehicle No****Delivery Station : NOHAR****Broker DALAL BHAJAN LAL MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 167.700      Bardana Wt : 3.000  59.2,53.2,55.3-3.0	09042110	3.00	164.70	6,900.00	6,571.43	5.00	10,823.15
		Total	3	164.700		Total		10,823.15

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
 54.12      17.40      60.00

Other Charges	131.11
CGST TAX	273.87
SGST TAX	273.87
<b>Net Amount</b>	<b>11,502.00</b>

**Amount In Words Rupees Eleven Thousand Five Hundred Two 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%	10,954.67	273.87	273.87

**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