

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>		<b>Invoice No.</b> <b>Dated</b> <b>SL/3236</b> <b>17/09/2024</b>																													
<b>IRN No</b> <b>7c6a841008baddfe10bb0a5dbe26b787fde271c95c5ec97a88f7a16a0f005457</b> <b>ACK No</b> <b>172415815284190</b> <b>Date : 17/09/2024</b>		<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GL5598</b> <b>Delivery Station : JAIPUR</b> <b>Eway Bill No. 721459211961</b> <b>Broker DALAL VISHNU LALKOTHI WALA</b>																													
<b>Buyer</b> <b>N.B.ENTERPRISES DNT GALI</b>  <b>JAIPUR</b> <b>Pin : 302022</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AADFN0969L1ZV</b> <b>PAN No. AADFN0969L</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 1,239.500      Bardana Wt : 37.000  34.0,30.0,30.0,30.7,32.0,36.5,43.2,28.0,35.0,32.3,38.7,35.5,31.5,33.3,32.8,34.7,37.2,27.0,34.2,33.0,37.2,35.2,31.5,34.5,33.0,35.0,33.0,33.0,32.0,31.8,33.0,32.7,34.0,30.3,34.2,33.5,36.0-37.0</td><td>09042110</td><td>37.00</td><td>1,202.50</td><td>18,571.43</td><td>5.00</td><td>223,321.45</td></tr><tr><td colspan="2"></td><td>Total</td><td>37</td><td>1,202.500</td><td>Total</td><td colspan="2">223,321.45</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 1,239.500      Bardana Wt : 37.000  34.0,30.0,30.0,30.7,32.0,36.5,43.2,28.0,35.0,32.3,38.7,35.5,31.5,33.3,32.8,34.7,37.2,27.0,34.2,33.0,37.2,35.2,31.5,34.5,33.0,35.0,33.0,33.0,32.0,31.8,33.0,32.7,34.0,30.3,34.2,33.5,36.0-37.0	09042110	37.00	1,202.50	18,571.43	5.00	223,321.45			Total	37	1,202.500	Total	223,321.45	
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<b>Other Charges</b> MUDDAT      LOADING UNLOADI 1116.61      214.60				<b>Other Charges</b> 1,330.91 <b>CGST TAX</b> 5,616.32 <b>SGST TAX</b> 5,616.32 <b>Net Amount</b> <b>235,885.00</b>																											
Amount In Words <b>Rupees Two Lakh Thirty Five Thousand Eight Hundred Eighty Five Only.</b>																															
<b>Our Bankers :</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>224,652.66</td><td>5,616.32</td><td>5,616.32</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	224,652.66	5,616.32	5,616.32														
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<b>Remarks:</b> <b>Terms :</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>  <b>Authorised Signatory</b>																													