

TAX INVOICE

Original

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| 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. Dated SL/3323 20/09/2024 | | |
| Buyer LOKESH TRADING COMPANY CHAKSHU Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter ABDUL GANNI TRANSPORT Vehicle No Delivery Station : CHAKSHU Broker DALAL ASHOK JI JHALANI Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|--------------|----------|------------|--------------|----------|------------------|
| 1 | 1 MIRCHI MTP Gross Wt : 140.400 Bardana Wt : 3.000 45.7,49.0,45.7-3.0 | 09042110 | 3.00 | 137.40 | 19,428.57 | 5.00 | 26,694.86 |
| 2 | 1 MIRCHI MTP Gross Wt : 124.600 Bardana Wt : 3.000 45.7,37.2,41.7-3.0 | 09042110 | 3.00 | 121.60 | 17,904.76 | 5.00 | 21,772.19 |
| | | Total | 6 | 259 | Total | | 48,467.05 |

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| Other Charges MUDDAT LOADING UNLOADICARTAGE 242.33 34.80 120.00 | Other Charges 396.75 CGST TAX 1,221.60 SGST TAX 1,221.60 Net Amount 51,307.00 |
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Amount In Words **Rupees Fifty One Thousand Three Hundred Seven 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% | 48,864.18 | 1,221.60 | 1,221.60 |

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