

## TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL****B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496      Office & Whatsapp No : 7728804496****FSSAI LIC.No: 12222026001395****State : Rajasthan****State Code : 08****GSTIN : 08AFNPK4083P1ZO****Pan No : AFNPK4083P**

Invoice No.

Dated

**SL/4512****06/11/2024**Pymt Mode: **CREDIT**Transporter **SHRI JI TRANSPORT**

Vehicle No

Delivery Station : **DIGGI**Broker **DALAL RAMLAL**

Buyer

**PRAKASH CHAND DINESH CHAND DIGGI**

Buyer Details :

GSTIN : **UnRegistered****DIGGI**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 20.700      Bardana Wt 1.000  20.7-1.0	09042110	1.00	19.70	19,500.00	18,571.42	5.00	3,658.57
		Total	<b>1</b>	<b>19.700</b>		Total		3,658.57

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
18.29      5.80      20.00

Other Charges	44.29
CGST TAX	92.57
SGST TAX	92.57
<b>Net Amount</b>	<b>3,888.00</b>

Amount In Words **Rupees Three Thousand Eight Hundred Eighty Eight 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%	3,702.66	92.57	92.57

**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