

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4864

26/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No MANOJ JI 9875

Delivery Station : NETA JI KI CHAKKI

Broker 2DALAL SELF

IRN No eec283fda9c8107904f09cf83107e896f7b58b00a3a1e827e4201f3255c3fee3

ACK No 172416296189493 Date : 26/11/2024

Buyer

DEEPAK GRAH AAPORTI

BARKAT NAGAR

Pin : 302015

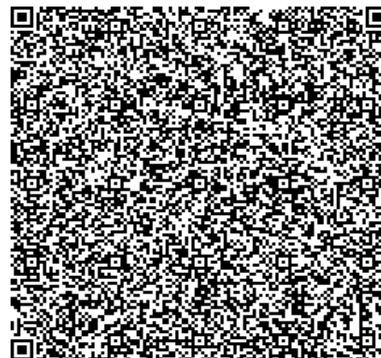
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPA2940F1ZO

PAN No. AGAPA2940F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.200 Bardana Wt 1.000 35.2-1.0	09042110	1.00	34.20	25,000.00	23,809.53	5.00	8,142.86
2	1 MIRCHI MTP Gross Wt : 42.500 Bardana Wt 1.000 42.5-1.0	09042110	1.00	41.50	15,000.00	14,285.71	5.00	5,928.57
		Total	2	75.700	Total		14,071.43	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
70.35 11.60 50.00

Other Charges	131.95
CGST TAX	355.09
SGST TAX	355.09
<b>Net Amount</b>	<b>14,914.00</b>

Amount In Words Rupees Fourteen Thousand Nine Hundred Fourteen 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%	14,203.38	355.09	355.09

## 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