

## 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/3407</b> <b>23/09/2024</b>		
<b>Buyer</b> <b>DHARAMCHAND JI KUMAWAT DATARAMGARH</b>  <b>DATARAMGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter DATA LOSAL TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : DATARAMGARH</b>  <b>Broker DALAL LADHA</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 38.000      Bardana Wt : 1.000  38.0-1.0	09042110	1.00	37.00	18,571.43	5.00	6,871.43
2	1 MIRCHI MTP Gross Wt : 37.000      Bardana Wt : 1.000  37.0-1.0	09042110	1.00	36.00	19,047.61	5.00	6,857.14
		<b>Total</b>	<b>2</b>	<b>73</b>	<b>Total</b>	<b>13,728.57</b>	

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 68.65      11.60      40.00				<b>Other Charges</b> 119.99 <b>CGST TAX</b> 346.22 <b>SGST TAX</b> 346.22  <b>Net Amount</b> <b>14,541.00</b>	
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Amount In Words **Rupees Fourteen Thousand Five Hundred Forty One 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%	13,848.82	346.22	346.22

**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