

## 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/4933

29/11/2024

Pymt Mode: CREDIT

Transporter BHARATHRI TRANSPORT

Vehicle No

Delivery Station : MANDA

Broker DALAL LADHA

Buyer

SHRI RAM KIRANA STORE MANDA

Buyer Details :

GSTIN : UnRegistered

MANDA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | STP Rate  | Rate      | GST Rate | Amount   |
|------|--|----------|------|--------|-----------|-----------|----------|----------|
| 1    | 1 MIRCHI MTP<br>Gross Wt : 30.200 Bardana Wt 1.000<br><br>30.2-1.0 | 09042110 | 1.00 | 29.20  | 19,000.00 | 18,095.24 | 5.00     | 5,283.81 |
|      |  | Total    | 1    | 29.200 |           | Total     |          | 5,283.81 |

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
26.42 5.80 20.00

|               |          |
|---------------|----------|
| Other Charges | 52.39    |
| CGST TAX      | 133.40   |
| SGST TAX      | 133.40   |
| Net Amount    | 5,603.00 |

Amount In Words Rupees Five Thousand Six Hundred Three 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% | 5,336.03         | 133.40     | 133.40     |

## 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