

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/4779      20/11/2024</b>			
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>HR47E9003</b> Delivery Station : <b>PATAUDI</b>  Broker <b>DALAL KANISHKA BROKAR</b>			
Buyer <b>JANKI TRADERS</b>     <b>PATAUDI      Pin :      State : Haryana      Code : 06</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 421.800      Bardana Wt 13.000  32.7,32.0,31.8,30.5,31.2,31.5,32.7,36.0,33.7,34.0,34.5,30.5,30.7-13.0	09042110	13.00	408.80	0.00	16,667.00	5.00	68,134.70
		Total	13	408.800	Total		68,134.70	

<b>Other Charges</b> MUDDAT      LOADING UNLOADI 340.67      75.40		Other Charges      415.76 IGST TAX      3,427.54	
		<b>Net Amount      71,978.00</b>	

Amount In Words **Rupees Seventy One Thousand Nine Hundred Seventy 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	IGST Value
09042110	IGST 5.0%	68,550.77	3,427.54

**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