

## 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/5009      03/12/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GQ7863</b> Delivery Station : <b>CHOMU</b>  Broker <b>DALAL GIRDHAR KHATOD</b>		
Buyer <b>SITARAM RAMGOPAL</b>    <b>CHOMU      Pin :      State : Rajasthan      Code : 08</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 : 38.200      Bardana Wt 1.000  38.2-1.0	09042110	1.00	37.20	18,000.00	17,142.85	5.00	6,377.14
		Total	1	37.200		Total		6,377.14

<b>Other Charges</b> MUDDAT      LOADING UNLOADI 31.89      5.80					Other Charges      38.12 CGST TAX      160.37 SGST TAX      160.37 <b>Net Amount      6,736.00</b>			
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Amount In Words **Rupees Six Thousand Seven Hundred Thirty Six 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%	6,414.83	160.37	160.37

**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