

## TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL****B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496      Office & Whatsapp No : 7728804496****FSSAI LIC.No: 12222026001395****State : Rajasthan****State Code : 08****GSTIN : 08AFNPK4083P1ZO****Pan No : AFNPK4083P**

Invoice No.

Dated

**SL/5159****10/12/2024**Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHATA TRANSPOR**

Vehicle No

Delivery Station : **BHADRA**Broker **DALAL CHOUDHARY BROKER**

Buyer

**SHANKAR LAL SANJAY KUMAR**

Buyer Details :

GSTIN : **UnRegistered****BHADRA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP  25.0,25.0,25.0,25.0,25.0	09042110	5.00	125.00	7,000.00	6,666.67	5.00	8,333.34
		Total	<b>5</b>	<b>125</b>		Total		8,333.34

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
41.67      29.00      100.00

Other Charges	170.46
CGST TAX	212.60
SGST TAX	212.60
<b>Net Amount</b>	<b>8,929.00</b>

Amount In Words **Rupees Eight Thousand Nine Hundred Twenty Nine 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%	8,504.01	212.60	212.60

**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