

## 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/5056      05/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>PALSANA</b>  Broker <b>DALAL LADHA</b>			
Buyer <b>S.K. MASALA PALSANA</b>      <b>PALSANA      Pin : 332001      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 : 346.300      Bardana Wt 8.000  45.5,43.3,33.2,46.0,50.2,39.7,50.2,38.2-8.0	09042110	8.00	338.30	17,000.00	16,190.48	5.00	54,772.39
2	1 MIRCHI MTP Gross Wt : 69.000      Bardana Wt 2.000  37.0,32.0-2.0	09042110	2.00	67.00	15,300.00	14,571.43	5.00	9,762.86
		Total	<b>10</b>	<b>405.300</b>	Total		64,535.25	

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 322.67      58.00      200.00	Other Charges      580.95 CGST TAX      1,627.90 SGST TAX      1,627.90  <b>Net Amount      68,372.00</b>
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Amount In Words **Rupees Sixty Eight Thousand Three Hundred Seventy Two 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%	65,115.92	1,627.90	1,627.90

**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