

TAX INVOICE

Original

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P | | | | Invoice No. Dated SL/3319 20/09/2024 Pymt Mode: CREDIT Transporter SHRI VINAYAK TRANSPORT Vehicle No Delivery Station : PALSANA Broker DALAL GIRVAR JI | | | |
| Buyer NEERAJ TRADING CO.PALSANA PALSANA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|----------|----------|
| 1 | 1 MIRCHI MTP Gross Wt : 31.300 Bardana Wt : 1.000 31.3-1.0 | 09042110 | 1.00 | 30.30 | 25,714.29 | 5.00 | 7,791.43 |
| | | Total | 1 | 30.300 | Total | 7,791.43 | |

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| Other Charges MUDDAT LOADING UNLOADICARTAGE 38.96 5.80 20.00 | | | | Other Charges 64.77 CGST TAX 196.40 SGST TAX 196.40 Net Amount 8,249.00 | | | |
|---|--|--|--|---|--|--|--|

Amount In Words **Rupees Eight Thousand Two Hundred Forty Nine Only.**

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| <u>Our Bankers :</u> 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% | 7,856.19 | 196.40 | 196.40 |

| | |
|---|--|
| <u>Remarks:</u> <u>Terms :</u> 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 |
|---|--|