

## 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/4045      17/10/2024</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KOTPUTLI</b>  Broker <b>DALAL RAJESH PARWAL</b>																														
IRN No <b>b18f0391442f715ad35905e9fc6f7e782cfd8d098cb4dad1ba9b01a21b1fdabe</b> ACK No <b>172416036901189</b> Date : <b>17/10/2024</b>																																			
Buyer <b>GOYAL PROVISION STORE KOTPUTLI</b>  <b>KOTPUTLI</b> Pin : <b>303108</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABQPG6020M1ZE</b> PAN No. <b>ABQPG6020M</b>																																			
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 34.800      Bardana Wt 1.000  34.8-1.0</td><td>09042110</td><td>1.00</td><td>33.80</td><td>25,500.00</td><td>24,285.71</td><td>5.00</td><td>8,208.57</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>33.800</td><td colspan="2">Total</td><td colspan="2">8,208.57</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 34.800      Bardana Wt 1.000  34.8-1.0	09042110	1.00	33.80	25,500.00	24,285.71	5.00	8,208.57			Total	1	33.800	Total		8,208.57	
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<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 41.04      5.80      20.00					Other Charges      66.65 CGST TAX      206.89 SGST TAX      206.89 <b>Net Amount      8,689.00</b>																														
Amount In Words <b>Rupees Eight Thousand Six Hundred Eighty Nine Only.</b>																																			
<b><u>Our Bankers :</u></b> 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 .					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>8,275.41</td><td>206.89</td><td>206.89</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,275.41	206.89	206.89																	
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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 .					<b>For JAGDISH PRASAD DEENDAYAL</b>  Authorised Signatory																														