

## 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/4193      21/10/2024</b>			
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI TRANSPORT</b> Vehicle No Delivery Station : <b>CHIRAWA</b>  Broker <b>DALAL MURARI AGARWAL</b>			
Buyer <b>GURUKRIPA MASALA UDHYOG</b>    <b>CHIRAWA      Pin :      State : Rajasthan      Code : 08</b>					Buyer Details :  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 118.400    Bardana Wt 5.000  24.5,24.7,22.0,23.2,24.0-5.0	09042110	5.00	113.40	7,000.00	6,666.67	5.00	7,560.00
		Total	5	113.400	Total		7,560.00	

<b>Other Charges</b> MUDDAT      LOADING    UNLOADICARTAGE 37.80      29.00      100.00					Other Charges      166.66 CGST TAX      193.17 SGST TAX      193.17 <b>Net Amount      8,113.00</b>			
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Amount In Words **Rupees Eight Thousand One Hundred Thirteen 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%	7,726.80	193.17	193.17

**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