

## 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/5426      24/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>M.M TRANSPORT</b> Vehicle No Delivery Station : <b>GANGAPUR</b> Broker <b>2DALAL SELF</b>
Buyer <b>DHARMENDRA KUMAR JI</b>  <b>GANGAPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>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 : 188.100      Bardana Wt 8.000  24.2,23.0,23.0,21.6,25.4,22.5,24.8,23.6-8.0	09042110	8.00	180.10	4,715.00	4,490.48	5.00	8,087.35
2	1 MIRCHI MTP Gross Wt : 33.000      Bardana Wt 1.000  33.0-1.0	09042110	1.00	32.00	4,714.00	4,489.52	5.00	1,436.65
		Total	9	212.100			Total	9,524.00

## Other Charges

Other Charges	-0.20
CGST TAX	238.10
SGST TAX	238.10
<b>Net Amount</b>	<b>10,000.00</b>

Amount In Words **Rupees Ten Thousand 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%	9,524.00	238.10	238.10

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