

## TAX INVOICE

Original

| <b>JAGDISH PRASAD DEENDAYAL</b><br><b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b><br><br><b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b><br><b>FSSAI LIC.No: 12222026001395</b><br><b>State : Rajasthan      State Code : 08</b><br><b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>  |  |                  |            |            | Invoice No.      Dated<br><b>SL/4750      18/11/2024</b>   |           |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |      |        |           |           |      |           |  |  |       |   |     |       |  |           |  |
|---|--|------------------|------------|------------|--|-----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|--|----------|------|--------|-----------|-----------|------|-----------|--|--|-------|---|-----|-------|--|-----------|--|
|   |  |                  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>BAYANA BHARATPUR</b><br>Vehicle No<br>Delivery Station : <b>BHARATPUR</b><br><br>Broker <b>2DALAL SELF</b>  |           |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |      |        |           |           |      |           |  |  |       |   |     |       |  |           |  |
| IRN No <b>cd595349c593f2bf7f3ab54190bfda59cffa4feed0d1e999c75d84ef3df9ee5b</b><br>ACK No <b>172416248812280</b> Date : <b>18/11/2024</b>  |  |                  |            |            |   |           |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |      |        |           |           |      |           |  |  |       |   |     |       |  |           |  |
| Buyer<br><b>AGARWAL MASALA UDHYOG (MITTAL BRO)</b><br><b>Subhash Park, Jama Masjid,</b><br><b>Bharatpur</b><br><br><b>BHARATPUR      Pin : 321001      State : Rajasthan      Code : 08</b><br>Phone :<br>GSTIN : <b>08AGGPA4458E2ZM</b> PAN No. <b>AGGPA4458E</b>  |  |                  |            |            |  |           |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |      |        |           |           |      |           |  |  |       |   |     |       |  |           |  |
| <table><thead><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></thead><tbody><tr><td>1</td><td>1 MIRCHI MTP<br/>Gross Wt : 289.000      Bardana Wt 7.000<br/><br/>45.5,43.0,36.0,44.3,40.0,40.7,39.5-7.0</td><td>09042110</td><td>7.00</td><td>282.00</td><td>17,500.00</td><td>16,666.67</td><td>5.00</td><td>47,000.01</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>282</td><td colspan="2">Total</td><td colspan="2">47,000.01</td></tr></tbody></table> |  |                  |            |            |  |           |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | STP Rate | Rate                | GST Rate  | Amount   | 1        | 1 MIRCHI MTP<br>Gross Wt : 289.000      Bardana Wt 7.000<br><br>45.5,43.0,36.0,44.3,40.0,40.7,39.5-7.0 | 09042110 | 7.00 | 282.00 | 17,500.00 | 16,666.67 | 5.00 | 47,000.01 |  |  | Total | 7 | 282 | Total |  | 47,000.01 |  |
| SNo.  | Description Of Goods   | HSN Code         | Qty        | Weight     | STP Rate   | Rate      | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |          |          |  |          |      |        |           |           |      |           |  |  |       |   |     |       |  |           |  |
| 1   | 1 MIRCHI MTP<br>Gross Wt : 289.000      Bardana Wt 7.000<br><br>45.5,43.0,36.0,44.3,40.0,40.7,39.5-7.0 | 09042110         | 7.00       | 282.00     | 17,500.00  | 16,666.67 | 5.00      | 47,000.01 |          |                      |                  |            |            |          |                     |           |          |          |  |          |      |        |           |           |      |           |  |  |       |   |     |       |  |           |  |
|   |  | Total            | 7          | 282        | Total  |           | 47,000.01 |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |      |        |           |           |      |           |  |  |       |   |     |       |  |           |  |
| <b>Other Charges</b><br>MUDDAT      LOADING      UNLOADICARTAGE<br>235.00      40.60      140.00  |  |                  |            |            | <b>Other Charges</b> 415.60<br><b>CGST TAX</b> 1,185.39<br><b>SGST TAX</b> 1,185.39<br><b>Net Amount</b> <b>49,786.00</b>  |           |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |      |        |           |           |      |           |  |  |       |   |     |       |  |           |  |
| Amount In Words <b>Rupees Forty Nine Thousand Seven Hundred Eighty Six Only.</b>  |  |                  |            |            |  |           |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |      |        |           |           |      |           |  |  |       |   |     |       |  |           |  |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK<br>A/C NO: 1614321437<br>IFSC CODE : KKBK0003537<br>BRANCH : VKI JAIPUR<br>NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE .  |  |                  |            |            | <table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>47,415.61</td><td>1,185.39</td><td>1,185.39</td></tr></tbody></table> |           |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 47,415.61 | 1,185.39 | 1,185.39 |  |          |      |        |           |           |      |           |  |  |       |   |     |       |  |           |  |
| HSN Code  | Tax Description  | Assessable Value | CGST Value | SGST Value |  |           |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |      |        |           |           |      |           |  |  |       |   |     |       |  |           |  |
| 09042110  | CGST 2.5%+SGST 2.5%  | 47,415.61        | 1,185.39   | 1,185.39   |  |           |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |      |        |           |           |      |           |  |  |       |   |     |       |  |           |  |
| <b><u>Remarks:</u></b><br><b><u>Terms :</u></b><br>1. Goods once sold are not returnable .<br>2. Payment should be by Draft/Crossed Cheque .<br>3. Intrest will be charged if payment is not made before due date .<br>4. Subject to JAIPUR jurisdiction Only .   |  |                  |            |            | <b>For JAGDISH PRASAD DEENDAYAL</b><br><br>Authorised Signatory  |           |           |           |          |                      |                  |            |            |          |                     |           |          |          |  |          |      |        |           |           |      |           |  |  |       |   |     |       |  |           |  |