

## 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>					<b>Invoice No.      Dated</b> <b>SL/4366      26/10/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SHRI JI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : MALPURA</b>  <b>Broker DALAL RADHA BALLABH</b>			
<b>Buyer</b> <b>KISHAN KUMAR AND COMPANY</b>     <b>MALPURA      Pin :      State : Rajasthan      Code : 08</b>					<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 26.500      Bardana Wt 1.000  26.5-1.0	09042110	1.00	25.50	23,000.00	21,904.75	5.00	5,585.71
2	1 MIRCHI MTP Gross Wt : 23.200      Bardana Wt 1.000  23.2-1.0	09042110	1.00	22.20	20,000.00	19,047.61	5.00	4,228.57
		<b>Total</b>	<b>2</b>	<b>47.700</b>			<b>Total</b>	<b>9,814.28</b>

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 49.07      11.60      40.00					<b>Other Charges</b> 100.96 <b>CGST TAX</b> 247.88 <b>SGST TAX</b> 247.88  <b>Net Amount</b> <b>10,411.00</b>	
--	--	--	--	--	---	--

Amount In Words **Rupees Ten Thousand Four Hundred Eleven 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%	9,914.95	247.88	247.88

**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