

## 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</b><br><b>FSSAI LIC.No: 12222026001395</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b> |  |  |  | <b>Invoice No.</b> <b>Dated</b><br><b>SL/3248</b> <b>17/09/2024</b>  |  |  |  |
|   |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter SHRI VINAYAK TRANSPORT</b><br><b>Vehicle No</b><br><b>Delivery Station : PALSANA</b><br><br><b>Broker DALAL LADHA</b> |  |  |  |
| <b>Buyer</b><br><b>RONAK MASALA UDYOG PALSANA</b><br><br><br><b>PALSANA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |  |  |  | <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>  |  |  |  |

| SNo. | Description Of Goods   | HSN Code     | Qty      | Weight         | Rate         | GST Rate         | Amount    |
|------|--|--------------|----------|----------------|--------------|------------------|-----------|
| 1    | 1 MIRCHI MTP<br>Gross Wt : 86.000      Bardana Wt : 2.000<br><br>44.3,41.7-2.0 | 09042110     | 2.00     | 84.00          | 18,571.43    | 5.00             | 15,600.00 |
| 2    | 1 MIRCHI MTP<br>Gross Wt : 38.700      Bardana Wt : 1.000<br><br>38.7-1.0      | 09042110     | 1.00     | 37.70          | 19,047.61    | 5.00             | 7,180.95  |
|      |  | <b>Total</b> | <b>3</b> | <b>121.700</b> | <b>Total</b> | <b>22,780.95</b> |           |

|   |  |  |   |  |  |
|---|--|--|---|--|--|
| <b>Other Charges</b><br>MUDDAT      LOADING      UNLOADICARTAGE<br>113.90      17.40      60.00 |  |  | <b>Other Charges</b> 191.43<br><b>CGST TAX</b> 574.31<br><b>SGST TAX</b> 574.31<br><b>Net Amount</b> <b>24,121.00</b> |  |  |
|---|--|--|---|--|--|

Amount In Words **Rupees Twenty Four Thousand One Hundred Twenty One 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% | 22,972.25        | 574.31     | 574.31     |

**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**