

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4758

19/11/2024

Pymt Mode: CREDIT

Transporter DATA LOSAL TRANSPORT

Vehicle No

Delivery Station : DATARAMGARH

Broker DALAL LADHA

Buyer

DHARAMCHAND JI KUMAWAT DATARAMGARH

Buyer Details :

GSTIN : UnRegistered

DATARAMGARH

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|-----------|----------|----------|
| 1 | 1 MIRCHI MTP Gross Wt : 47.300 Bardana Wt 1.000 47.3-1.0 | 09042110 | 1.00 | 46.30 | 19,000.00 | 18,095.25 | 5.00 | 8,378.10 |
| | | Total | 1 | 46.300 | | Total | | 8,378.10 |

Other Charges

MUDDAT LOADING UNLOADICARTAGE
41.89 5.80 20.00

| | |
|---------------|----------|
| Other Charges | 67.62 |
| CGST TAX | 211.14 |
| SGST TAX | 211.14 |
| Net Amount | 8,868.00 |

Amount In Words Rupees Eight Thousand Eight Hundred Sixty Eight 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% | 8,445.79 | 211.14 | 211.14 |

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