

## TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD,  
JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

State : **Rajasthan**

FSSAI LIC.No: 12222026001395

GSTIN : **08AFNPK4083P1ZO** Pan No : **AFNPK4083P** State Code **08**Invoice No. **SL/3785** Dated **08/10/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**DHARMENDRA KUMAR JI****GANGAPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Transporter

Vehicle No **RJ14GE7245**Delivery Station : **GANGAPUR**Broker **2DALAL SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 510.700      Bardana Wt : 14.000  34.3,30.0,38.2,33.6,32.7,43.7,32.0,31.8,43.0,40.4,39.4,38.0,32.4,41.2-14.0	09042110	14.00	496.70	6,000.00	5,714.29	5.00	28,382.88
		Total	<b>14</b>	<b>496.700</b>		Total		28,382.88

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
141.91      121.80      518.00

Other Charges	781.90
CGST TAX	729.11
SGST TAX	729.11
<b>Net Amount</b>	<b>30,623.00</b>

Amount In Words **Rupees Thirty Thousand Six Hundred Twenty Three 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%	29,164.59	729.11	729.11

**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