

TAX INVOICE

Original

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| 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/4248 23/10/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ52GA5589 Delivery Station : PRATAP NAGAR Broker 2DALAL SELF | | | |
| Buyer JAIN AATA MASALA CHAKKI PRATAPNAGAR Pin : State : Rajasthan Code : 08 9414962019 | | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|--------------|-----------|------------|-----------|-----------|----------|-----------|
| 1 | 1 MIRCHI MTP Gross Wt : 214.000 Bardana Wt 8.000 26.7,25.0,27.7,26.3,25.8,27.2,28.3,27.0-8.0 | 09042110 | 8.00 | 206.00 | 22,500.00 | 21,428.57 | 5.00 | 44,142.85 |
| 2 | 1 MIRCHI MTP Gross Wt : 77.000 Bardana Wt 2.000 37.8,39.2-2.0 | 09042110 | 2.00 | 75.00 | 19,500.00 | 18,571.43 | 5.00 | 13,928.57 |
| | | Total | 10 | 281 | | | | 58,071.42 |

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| Other Charges MUDDAT LOADING UNLOADI 290.35 58.00 | Other Charges 348.58 CGST TAX 1,460.50 SGST TAX 1,460.50 Net Amount 61,341.00 |
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Amount In Words **Rupees Sixty One Thousand Three Hundred Forty 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% | 58,419.77 | 1,460.50 | 1,460.50 |

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