

## 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>					Invoice No.      Dated <b>SL/4914      28/11/2024</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN TRANSPORT</b> Vehicle No Delivery Station : <b>DEEG</b> Broker <b>DALAL SHAILESH</b>																														
IRN No      1d55ac004ba500caba90ff7ba7ed20ebb6b93ee169fcc5c5d2fc735b6a83e945 ACK No      172416315015743      Date : 28/11/2024																																			
Buyer <b>ROSHANLAL AND BROTHERS DEEG (BHARATPUR)</b>  <b>DEEG      Pin : 321203      State : Rajasthan      Code : 08</b> Phone : GSTIN : <b>08ADDPM5053B1ZX      PAN No. ADDPM5053B</b>																																			
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 325.300      Bardana Wt 9.000  36.0,37.5,37.0,34.5,35.7,37.2,36.2,36.7,34.5-9.0</td><td>09042110</td><td>9.00</td><td>316.30</td><td>7,000.00</td><td>6,666.67</td><td>5.00</td><td>21,086.68</td></tr><tr><td colspan="2"></td><td>Total</td><td>9</td><td>316.300</td><td colspan="2">Total</td><td colspan="2">21,086.68</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 325.300      Bardana Wt 9.000  36.0,37.5,37.0,34.5,35.7,37.2,36.2,36.7,34.5-9.0	09042110	9.00	316.30	7,000.00	6,666.67	5.00	21,086.68			Total	9	316.300	Total		21,086.68	
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<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 105.43      52.20      180.00					<b>Other Charges</b> 338.10 <b>CGST TAX</b> 535.61 <b>SGST TAX</b> 535.61 <b>Net Amount</b> 22,496.00																														
Amount In Words <b>Rupees Twenty Two Thousand Four Hundred Ninety Six Only.</b>																																			
<b><u>Our Bankers :</u></b> 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 .					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>21,424.31</td><td>535.61</td><td>535.61</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	21,424.31	535.61	535.61																	
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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 .					<b>For JAGDISH PRASAD DEENDAYAL</b>  Authorised Signatory																														