

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4070

18/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF SCOOTER

Delivery Station : JAIPUR

Broker DALAL BAJAJ GHIYA

IRN No 1a58ee976fc9ffa5d0102989440b1474c0f8a5558b68ca8e338ce7cafe  
d17eb8

ACK No 172416042748882 Date : 18/10/2024

Buyer

## MARUTI TRADING COMPANY MURALIPURA

PLOT NO-C-298, MURLIPURA SCHEME,

MURLIPURA SCHEME, JAIPUR, Jaipur,

Rajasthan, 302039

JAIPUR

Pin : 302039

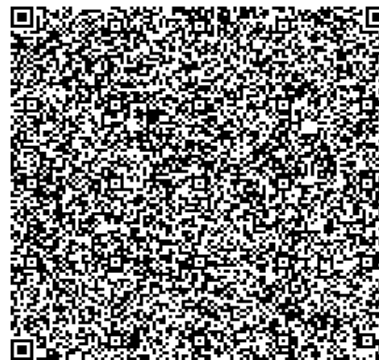
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADOPA9190N1ZV

PAN No. ADOPA9190N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	2.00	51.30	0.00	12,000.00	5.00	6,156.00
	25.7,25.6							
2	1 MIRCHI MTP	09042110	1.00	29.90	25,500.00	24,285.72	5.00	7,261.43
	Gross Wt : 30.900 Bardana Wt 1.000							
	30.9-1.0							
		Total	3	81.200		Total		13,417.43

## Other Charges

MUDDAT LOADING UNLOADI

67.09 17.40

Other Charges 84.47

CGST TAX 337.55

SGST TAX 337.55

Net Amount 14,177.00

Amount In Words Rupees Fourteen Thousand One Hundred Seventy Seven 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
09092190	CGST 2.5%+SGST 2.5%	6,198.38	154.96	154.96
09042110	CGST 2.5%+SGST 2.5%	7,303.54	182.59	182.59

## 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